PURCHASE DIVISION

Advice for approval for credit to supplier

8

Date:	14/9/22	Prepared by	Kavitha	Serial no.	8225
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	6/9/22	PO/WO No.	91545	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/2103	6/9/22	74,926/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,926/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111521	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	74,926/-
Amount E – PO / WO value:	74,926/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	[illegible]			
Sign:	14/9/22	[illegible]			
Date		16 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. [illegible]KAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/2103 **Date :** 6-Sep-22
P.O. No. PO NO : 91545 // 170123 Date :6-Sep-22
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date :6-Sep-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. 1115 2311 1545

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	PVC ROUND SHEET	39174000	4.00 NOS	6.00	24.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS	84.24	16,848.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	120.00 NOS	35.79	4,295.00
4	SPRING WIRE 30 METERS	72299032	10 BOXES	380.00	3,800.00
5	D LINK CAT 6 OF 305 MTR	85444999	4 COILS	7,320.00	29,280.00
6	7/20 SERVICE WIRE	85446090	500 METER	18.50	9,250.00
					63,497.00
	CGST TAX 9 %				5,714.73
	SGST TAX 9%				5,714.73
	ROUNDED				(-)0.46
					74,926.00

INWARD
Inward No: 18649 Dt: 6/9/22
MRN No: 11521 Dt: 9/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98846
Date: 10/9/22
Sign:

Indian Rupees Seventy Four Thousand Nine Hundred Twenty Six Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® AKG Bharat M.S. Pipes HAVELLS MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

   06-09-2022 1:57:41 PM

91545
01.09.22 10:54:24

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	91545	170123
	Doc Date	05-09-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	23-09-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	4.00	6.00	0.00	18.00	28.32
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	500.00	18.50	0.00	18.00	10,915.00
3	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	200.00	191.46	56.00	18.00	19,881.21
4	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	120.00	81.36	56.00	18.00	5,069.05
5	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
6	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	4.00	7,320.00	0.00	18.00	34,550.40
					Total Order Value . . .	**74,927.98**

Rupees : Seventy Four Thousand Nine Hundred Twenty Seven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	As per given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	nil
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock replanish purpose
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Purchase Order

06-09-2022 1:57:41 PM

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form							
Company Name:	SSLLP	Date:	23.08.2022				
Site & Phase :	SHLLP	Time:	12:00				
Supplier:		Req. No.	170123				
Material required before date:		ID No.	79212				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCA2236-Electrical -Cat 6 cable-Internet cable-Dlink- 305mtrs-Bundles	4	0	4			
2	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles	500	1400	500			
3	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	200	235	200			
4	ELCD9175-Electrical-Deep box -PVC--25mm-Nos. 91545	120	89	120			
5	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	0	10			
6	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	200	0	200			
7							
8							
9							
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	N.Vanajakshi						
Approved By:	Prabhakar						
Sign & Date:							

APPROVED BY
05 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Estimate

 05-09-2022 10:52:21 AM Original Office Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	91545	170123
	Doc Date	05-09-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	23-09-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate for the Supply of following Items.

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5	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
6	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	4.00	7,320.00	0.00	18.00	34,550.40
					Total Order Value . . .	**74,927.98**

Rupees : Seventy Four Thousand Nine Hundred Twenty Seven and Paise Ninty Eight Only.

Terms and Conditions :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Specification /	As per given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	nil
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock replanish purpose
Completion Date	Nil

APPROVED BY
05 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

05/09/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Estimate

 05-09-2022 10:52:21 AM Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

05/09/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____