

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/09/22		Prepared by: <i>P. Pradhan</i>		Serial no. 8694	
Supplier name: <i>Shubham Enterprises</i>				HO inward no.	
Firm/Company: <i>S&S LLP</i>		Project: <i>S&S LLP</i>		HO received date	
PO/WO date: 17/09/22		PO/WO No. 92030		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2215	21/09/22	81,677-00	☒ Yes ☐ No
2.	2278	19/09/22	1,11,386-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,93,063-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111982, 111928 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: 1,93,063-00

Amount E – PO / WO value: 2,11,974.74

Amount F – Difference (A – E): 18,911-00

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: 26/09/22

Remarks: *Part Delivered*

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Pradhan</i>			
Sign:		<i>[Signature]</i>			
Date		22 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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/22-23/2315 Date : 21-Sep-22 P.O. No. : 92030 // 170194 Date : 21-Sep-22
Reverse Charge (Y/N) : No D.C. No. : BY AUTO-AP28V0894 Date : 21-Sep-22
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1815 2997 2129

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM X 1.5MM PVC PIPE	39172310	250.00 NOS.	84.24		21,060.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.25		8,250.00	
3 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	25.96		15,576.00	
4 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	540.00 NOS.	35.80		19,332.00	
5 6 AMPS CONNECTOR	85369090	200.00 NOS.	25.00		5,000.00	
					69,218.00	
CGST TAX 9 %					6,229.62	
SGST TAX 9%					6,229.62	
ROUNDED						(-).0.24

INWARD	
ward No: 18719	Di: 22/9/24
Pat No: 111982	Di: 22/9/24
Received By:	Sign:
SUMMIT SALES LLP	



81,677.00

Indian Rupees Eighty One Thousand Six Hundred Seventy Seven Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
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**



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/22-23/2278 Date : 19-Sep-22 P.O. No. PO NO : 92030 // 170194 Date :19-Sep-22
Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date :19-Sep-22
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 1015 2893 5851

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

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

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	950.00 NOS	84.24		80,028.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS	8.25		4,125.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	180.00 NOS	35.79		6,442.00	
4 SPRING WIRE 30 METERS	72299032	10 BOXES	380.00		3,800.00	
					94,395.00	
CGST TAX 9 %					8,495.55	
SGST TAX 9%					8,495.55	
ROUNDED						(-)0.10
						1,11,386.00

Indian Rupees One Lakh Eleven Thousand Three Hundred Eighty Six Only
Despatched Through :
Destination :

INWARD	
Inward No: 8708	Di: 19/9/22
MRN No: 111928	Di: 11/928
Received By:	Sign:
SUMMIT SALES LLP	



SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

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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



92030

16.09.22 3:00:43

Page(s) 1 Of 2

19-09-2022 12:50:15 PM

Or

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

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No	92030	170194
Doc Date	17-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	1,200.00	191.46	56.00	18.00	119,287.24
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,500.00	18.76	56.00	18.00	14,610.29
3 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	720.00	81.36	56.00	18.00	30,414.32
4 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	600.00	59.02	56.00	18.00	18,385.91
5 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	150.00	22.50	0.00	18.00	3,982.50
6 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	40.00	138.00	55.00	18.00	2,931.12
7 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	240.00	94.00	55.00	18.00	11,979.36
8 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
9 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	200.00	25.00	0.00	18.00	5,900.00

Total Order Value ... 211,974.74

Rupees : Two Lakh(s) Eleven Thousand Nine Hundred Seventy Four and Paise Seventy Four Only.

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company
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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☒ Replenishing SSSLP stock
- ☐ Other

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad

S.no.	Bill No.	Bill Dt.	Amount
1.	2315	21/09	81,677
2.	2278	19/09	1,11,386
3.			
4.			
5.			

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For Summit Sales LLP

Authorised Signatory

Name :

Name :



Accepted the above Terms And Conditions

For Shubham Enterprises

Date : _/_/

Purchase Order

Page(s) 2 Of 2

19-09-2022 12:50:15 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for stock replenish purpose

Completion Date Nil

Measurement 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



Name : _____

Accepted the above Terms And Conditions

For Shubham Enterprises

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		SSLLP		Date:		14.09.2022							
Site & Phase :		SHLLP		Time:		12:00							
Supplier:				Req. No.		170194							
Material required before date:				ID No.		79774							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	1200	325	1200									
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	1500	0	1500									
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	720	334	720									
4	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	600	221	600									
5	ELCD8893-Electrical-Fan box -PVC--25mm-Nos.	150	1	150									
6	ELCD8980-Electrical-Metal Box---8Way-Nos.	40	55	40									
7	ELCD5644-Electrical-Metal Box---6Way-Nos.	240	242	240									
8	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	0	10									
9	ELCD3207-Electrical-Strip connectors---12way-Nos.	200	0	200									
10	ELCA2236-Electrical -Cat 6 cable-Internet cable-Dlink- 305mtrs-Bundles	4	1	4									
Remarks:		For Stock Replenishing Purpose.											
		Engineer		Project Manager		Purchase							
Prepared By:		N. Vanajakshi											
Approved By:		Prabhakar											
Sign & Date:													

APPROVED BY
14 SEP 2022
SOHAM MOJJI
MANAGING DIRECTOR