PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Prabakar	Serial no.	9175
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/09	PO/WO No.	92321	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24164	09/09	1,09,898-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,09,898-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112289	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:	1,09,898-00
Amount E – PO / WO value:	1,24,831.26
Amount F – Difference (A – E):	14,933-00
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	17/10/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabakar			
Sign:		P. PRABHAKAR Sr MANAGER PURCHASE			
Date		09 OCT 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 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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

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/22-23/2464	**Date :** 29-Sep-22	P.O. No. PO NO : 92321 // 170223	Date 29-Sep-22
Reverse Charge (Y/N) : No		D.C. No. DELIVEY@YOUR OFFICE	Date 29-Sep-22
State : Telangana	State Code : 36	Vehicle No. : TS08UB2192	E-Way Bill No 1415 3428 3621

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	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	200.00 NOS.	66.72	13,344.00
2	PVC ROUND SHEET SMALL	39174000	500.00 NOS.	6.00	3,000.00
3	PVC ROUND SHEET BIG	39174000	100.00 NOS.	13.00	1,300.00
4	D LINK CAT 6 OF 305 MTR	85444999	4 COILS	7,320.00	29,280.00
5	Finolex R.G.6 T.V Wire	85446090	8 COILS	1,700.00	13,600.00
6	7/20 SERVICE WIRE	85446090	1,500 METER	18.50	27,750.00
7	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
					93,134.00
	CGST TAX 9 %				8,382.06
	SGST TAX 9%				8,382.06
	ROUNDED				(-)0.12
					1,09,898.00

INWARD
Inward No: 8786 Dt: 29/9/22
MRN No: 12289 Dt: 30/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9992 Date: 6/10/22 Sign:

Indian Rupees One Lakh Nine Thousand Eight Hundred Ninety Eight Only
Despatched Through :
Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 28-09-2022 1:28:46 PM

92321
16.09.22 3:01:07

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	**Doc No**	92321	170223
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	26-09-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	21-09-2022	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	151.65	56.00	18.00	15,747.34
2	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	40.00	138.00	55.00	18.00	2,931.12
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	100.00	94.00	55.00	18.00	4,991.40
4	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	240.00	55.00	55.00	18.00	7,009.20
5	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	6.00	0.00	18.00	3,540.00
6	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	100.00	13.00	0.00	18.00	1,534.00
7	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	4.00	7,320.00	0.00	18.00	34,550.40
8	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	8.00	1,700.00	0.00	18.00	16,048.00
9	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1,500.00	18.50	0.00	18.00	32,745.00
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
					Total Order Value . . .	**124,831.26**

Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Thirty One and Paise Twenty Six Only.

PART DELIVERY DETAILS

S.no.	Bill No.	Date	Amount
	2464	29/9	1,09,898
1.			
2.			
3.			
4.			
5.			

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
	Phone. 9618244433, Hamendra
Penality For Delay	Nil

For MDs APPROVAL
- High Value/quantity beyond limits.
- ✓ Purified, processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSLLP stock
- Other

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______________ Name : ______________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Date : __/__/____

Purchase Order

Transportation	Transport cost shall be borne by us.
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
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

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	21.09.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170223			
		ID No.	80030			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.					
2	ELCD8980-Electrical-Metal Box---8Way-Nos.	200	469	200		
3	ELCD5644-Electrical-Metal Box---6Way-Nos.	40	55	40		
4	ELCD1197-Electrical-Metal Box---2Way-Nos.	100	259	100		
5	ELCD5567-Electrical-Round covers -PVC--75mm-Nos. 92321	240	200	240		
6	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.	500	40	500		
7	ELCA2236-Electrical -Cat 6 cable-Internet cable-Dlink- 305mtrs-Bundles	100	0	100		
8	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	4		4		
9	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-~~Bundles~~ mts	8	12	8		
10		1500	200	1500		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR