

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/10/22		Prepared by: Pasupras		Serial no. 9175	
Supplier name: Shulham Enterprises				HO inward no.	
Firm/Company: SHLLP		Project: SHLLP		HO received date	
PO/WO date: 06/09		PO/WO No.: 92321		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2464	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
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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:		Pasupras			
Sign:					
Date					
Approval limit	Upto 20k	2707 420 8 0 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

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, 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. : TS08UB2192E-Way Bill No1415 3428 3621

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)

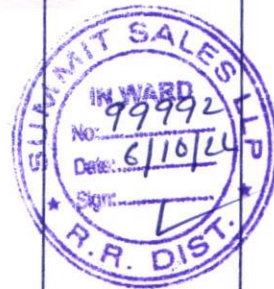
GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 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	

Indian Rupees One Lakh Nine Thousand Eight Hundred Ninety Eight Only

Despatched Through :
Destination :

INWARD	
Inward No: 8786	Dr: 29/9/22
MRN No: 112289	Dr: 30/9/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



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

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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
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	92321	170223
Doc Date	26-09-2022	
Quote No	NIL	
Quote Date	21-09-2022	
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 King - 90mtrs - Bundles	1,800.00	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.

Terms and Conditions PART DELIVERY DETAILS

Specification / S.no.	All items shall be of such make, brand and company as may be specified.
Payment Terms	2454 - 29/09/2022 1,09,189/-
Tax	1. After Delivery & Production of bill
Delivery Date	2. GST included in the above prices
Delivery Location	3. With in 4 days
Penalty For Delay	4. Summit Housing LLP
	5. Cherlapally,Behind Kingston PG college, Hyderabad
	6. Phone: 9618244433, Hamendra
	7. Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

APPROVED BY

30 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Purchase Order

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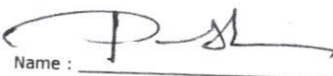
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Original / Office Copy / Purchase Div.Copy

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 replenish 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

Supplier:

Material required before date:

S No

Item

1 ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.

2 ELCD8980-Electrical-Metal Box---8Way-Nos.

3 ELCD5644-Electrical-Metal Box---6Way-Nos.

4 ELCD1197-Electrical-Metal Box---2Way-Nos.

5 ELCD5567-Electrical-Round covers -PVC--75mm-Nos.

6 ELCD7507-Electrical-Round covers -PVC--150mm-Nos.

7 ELCA2236-Electrical -Cat 6 cable-Internet cable-Dlink- 305mts-Bundles

8 ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles

9 ELSW8024-Electrical -Al service wire -4 mm-South King-90mts-Bundles

10

Remarks: For Stock Replenishing Purpose.

Engineer

Prepared By: N. Varajakshi

Approved By: Prabhakar

Sign & Date:

Date: 21.09.2022

Time: 12:00

Req. No. 170223

ID No. 80030

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

200

469

200

40

55

40

100

259

100

240

200

240

500

40

500

100

0

100

4

0

100

8

12

8

1500

200

1500

Project Manager

Manager

Purchase

MD

APPROVED BY

24 SEP 2022

MANAGING DIRECTOR

BOHAM MODI