PURCHASE DIVISION

Advice for approval for credit to supplier

6

9418

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/10/22 | Prepared by | Baskakar | Serial no. | |
| Supplier name | Shubham Engineering | | | HO inward no. | |
| Firm/Company | KSLLP | Project | SHLLP | HO received date | |
| PO/WO date | 10/09 | PO/WO No. | 91766 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 2226 | 15/09 | 7604-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 7604 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 111980 | 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: | 7604-00 |
| Amount E – PO / WO value: | 1,42,998-00 |
| Amount F – Difference (A – E): | 1,35,394-00 |
| 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 |
| Remarks: | Part Delivery |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Parthasarathi APPROVED | | | |
| Sign: | | | | | |
| Date | | 14 OCT 2022 | | | |
| Approval limit | Upto 20k | Above 20k S. PRABHAKAR Sr. MANAGER PURCHASE | 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, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
**MSME UAN : TS020055126**

| | | | |
|---|---|---|---|
| **Invoice No. :** SE/22-23/2226 | **Date :** 15-Sep-22 | P.O. No. : 91766 // 170162 | Date : 15-Sep-22 |
| Reverse Charge (Y/N) : No | | D.C. No. : by own person | Date : 15-Sep-22 |
| State : Telangana | State Code : 36 | Vehicle No. : | E-Way Bill No. : |

**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 Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 8M METAL BOX | 85381010 | 40.00 NOS. | 62.10 | 2,484.00 |
| 2 | 2M METAL BOX | 85381010 | 160.00 NOS. | 24.75 | 3,960.00 |
| | | | | | 6,444.00 |
| | CGST TAX 9 % | | | | 579.96 |
| | SGST TAX 9% | | | | 579.96 |
| | ROUNDED | | | | 0.08 |
| | Indian Rupees Seven Thousand Six Hundred Four Only | | | | 7,604.00 |

INWARD
Inward No: 18717 Dt: 21/9/22
MRN No: 11980 Dt: 22/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99506
Date: 24/9/22
Sign:

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**

SHUBHAM ENTERPRISES SECUNDERABAD

# Purchase Order

91766
01.09.22 11:03:14

 13-09-2022 11:54:56 AM

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** | 91766 | 170162 |
| 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc Date** | 10-09-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36AELFS6374J1ZC 6656-8151.. | **Quote Date** | 07-09-2022 | |
| 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 | 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 500.00 | 191.46 | 56.00 | 18.00 | 49,703.02 |
| 2 | 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos | 500.00 | 151.65 | 56.00 | 18.00 | 39,368.34 |
| 3 | 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 1,000.00 | 18.76 | 56.00 | 18.00 | 9,740.19 |
| 4 | 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos | 180.00 | 81.36 | 56.00 | 18.00 | 7,603.58 |
| 5 | 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos | 360.00 | 59.02 | 56.00 | 18.00 | 11,031.55 |
| 6 | 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos | 100.00 | 22.50 | 0.00 | 18.00 | 2,655.00 |
| 7 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 500.00 | 9.00 | 0.00 | 18.00 | 5,310.00 |
| 8 | 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos | 40.00 | 138.00 | 55.00 | 18.00 | 2,931.12 |
| 9 | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos | 200.00 | 94.00 | 55.00 | 18.00 | 9,982.80 |
| 10 | 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos | 160.00 | 55.00 | 55.00 | 18.00 | 4,672.80 |
| | | | | **Total Order Value . . .** | | **142,998.39** |

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Ninty Eight and Paise Thirty Nine 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| | Transport cost shall be borne by us. |

**PART DELIVERY DETAILS**

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | SE/22-23/2187 | 13/9/22 | 1,25,396/- |
| 2. | 2215 | 14/9/22 | 5491-00 |
| 3. | 2226 | 15/09 | 7604 |
| 4. | | | |
| 5. | | | |

Bal:- 17,602-39

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

# Purchase Order



| | |
|---|---|
| **Transportation** | |
| **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 | Date: | 07.09.2022 | | | |
| Site & Phase : | SHLLP | Time: | 12:00 | | | |
| Supplier: | | Req. No. | 170162 | | | |
| Material required before date: | | ID No. | 79556 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos. | 500 | 175 | 500 | | |
| 2 | ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos. | 500 | 529 | 500 | | |
| 3 | ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos. | 1000 | 527 | 1000 | | |
| 4 | ELCD9175-Electrical-Deep box -PVC--25mm-Nos. | 180 | 214 | 180 | | |
| 5 | ELCD2725-Electrical-Junction box -PVC--25mm-Nos. | 360 | 626 | 360 | | |
| 6 | ELCD8893-Electrical-Fan box -PVC--25mm-Nos. 91766 | 100 | 1 | 100 | | |
| 7 | ELCD4680-Electrical-Insulation tapes---20nos-Boxes | 500 | 160 | 500 | | |
| 8 | ELCD8980-Electrical-Metal Box---8Way-Nos. 38 56 | 40 | 94 | 40 | | |
| 9 | ELCD5644-Electrical-Metal Box---6Way-Nos. | 200 | 124 | 200 | | |
| 10 | ELCD1197-Electrical-Metal Box---2Way-Nos. 56 | 160 | 44 | 160 | | |
| Remarks: | For Stock Repleneshing Purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | N.Vanajakshi | | | | | |
| Approved By: | Prabhakar | | | | | |
| Sign & Date:. | | | | | | |

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR