PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31.10.22	Prepared by	S. Jaysudha	Serial no.	10378
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26-10-20	PO/WO No.	93225	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/2814	28-10.22	17,641.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			17,641.00	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113199 — 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:	17,641.00
Amount E – PO / WO value:	48,675.00
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	07/11/22
Remarks:	part bill received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha				
Sign:	Sudha	31 OCT 2022			
Date	31.10.22				
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/22-23/2814 **Date :** 28-Oct-22
P.O. No. PO NO : 93225 // 170305 Date 28-Oct-22
Reverse Charge (Y/N) : Yes
D.C. No. : BY MAIL Date 28-Oct-22
State : Telangana State Code : 36
Vehicle No. : TS08UB2192 E-Way Bill No. :

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	POWERKING 3/20 SERVICE WIRE	85446090	900 METER	12.50	11,250.00
2	7/20 SERVICE WIRE	85446090	200 METER	18.50	3,700.00
					14,950.00
	CGST TAX 9 %				1,345.50
	SGST TAX 9%				1,345.50
					17,641.00

SUMMIT SALES LLP
IN WARD
No: 10791
Date: 30/10/22
Sign:
R.R. DIST.

INWARD	
Inward No. 18904	Dt: 28/10/22
MRN No: 113199	Dt: 30/10/22
Received By:	Sign: 8
SUMMIT SALES LLP	

Indian Rupees Seventeen Thousand Six Hundred Forty One 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**

SHUBHAM ENTERPRISES SECBAD

Purchase Order

 28-10-2022 11:44:23

93225
18.10.22 2:23:36

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**	93225	170305
	Doc Date	26-10-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	19-10-2022	
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	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	1,080.00	12.50	0.00	18.00	15,930.00
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1,500.00	18.50	0.00	18.00	32,745.00
					Total Order Value . . .	**48,675.00**

Rupees : Fourty Eight Thousand Six Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	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
Transportation Cost	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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2814	28/10/22	17601/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*
Authorised Signatory
29/10/22
Name :

Name :

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Requisition Form

Company Name:	SSLLP	Date:	19.10.22			
Site & Phase :	SHLLP	Time:	11:48			
Unit No./Block No.		Req. No.	170304			
Supplier:		ID No.	807871			
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	12	16	12		
2	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	5	21	5		
3	ELSW4560-Electrical-Al service wire -2 mm-South King-90mtrs-Bundles	1080	300	1080		
4	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	1500	800	1500		
5	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos	300	795	300		
6	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	300	489	300		
7	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	1500	500	1500		
8	ELCD9175-Electrical-Deep box -PVC--25MM-Nos	120	584	120		
9	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	600	636	600		
10	ELCD8893-Electrical-Fan box -PVC--25MM-Nos	100	141	100		
Remarks:						
	Engineer	Project Manager		Purchase		
Prepared By:	P.sneha					
Approved By:	P.Prabhakar					
Sign & Date:						

93225

93157

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR