PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31.10.22	Prepared by	S. Jaydudla	Serial no.	10079	
Supplier name	Shubham Enterprises			HO inward no.		
Firm/Company	SSLLP	Project	SHLLP	HO received date		
PO/WO date	26-10-22	PO/WO No.	93216	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/2815	28-10-22	25,913.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			25,913.00	□ 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.:	113190	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:	25,913.00
Amount E – PO / WO value:	25,912.80
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	7-11-22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaydudla				
Sign:	Judla	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/22-23/2815	Date : 28-Oct-22	P.O. No. PO NO : 93216 // 17030	Date 28-Oct-22
Reverse Charge (Y/N) : No		D.C. No. : BY MAIL	Date 28-Oct-22
State : Telangana	State Code : 36	Vehicle No. : AP28V0894	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 D LINK CAT 6 OF 305 MTR	85444999	3 COILS	7,320.00	21,960.00
				21,960.00
CGST TAX 9 %				1,976.40
SGST TAX 9%				1,976.40
ROUNDED				0.20
				25,913.00

SUMMIT SALES LLP
IN WARD
No: 100795
Date: 30/10/2
Sign:
R.R. DIST

INWARD
Inward No. 8902 Dt: 28/10/22
MRN No: 113190. Dt: 29/10/22
Received By: Sign: 8
SUMMIT SALES LLP

Indian Rupees Twenty Five Thousand Nine Hundred Thirteen 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

Purchase Order

 26-10-2022 11:22:37

93216
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	**Doc No**	93216	17030
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**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	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	3.00	7,320.00	0.00	18.00	25,912.80
					Total Order Value . . .	**25,912.80**

Rupees : Twenty Five Thousand Nine Hundred Twelve and Paise Eighty 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.'

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	19.10.22			
Unit No./Block No.		Time:	11:48			
Supplier:						
Material required before date:		Req. No.	170303			
		ID No.	80783			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No
1	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles 93216					
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles		3	0	3	
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles		96	35	96	
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles		32	46	32	
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles		16	41	16	
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles		32	31	32	
7	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles		48	27	48	
8	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles		48	29	48	
9	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles		16	25	16	
10	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles		42	15	42	
Remarks:	93155		42	13	42	
	Engineer					
Prepared By:	P.sneha	Project Manager		Purchase		
Approved By:	P.Prabhakar					
Sign & Date:						

premeu

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR