

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/11/22		Prepared by	Minish	Serial no.	10095
Supplier name		shubham Enterprises				HO inward no.	
Firm/Company		SSLLP		Project	SHLLP	HO received date	
PO/WO date		22/10/22		PO/WO No.	93157	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 2817	28/10/22	1,16,175/-	☒ Yes ☐ No
2.	22-23 / 2859	31/10/22	5,635/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,21,810/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	113258, 113269	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: 1,21,810/-

Amount E – PO / WO value: 1,19,410/-

Amount F – Difference (A – E): 2,100/-

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: 14/11/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

04 NOV 2022

MINISH PARIKH

MANAGER PROCUREMENT

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/22-23/2817 Date : 28-Oct-22 P.O. No. PO NO : 93157 // 170305 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. : TS08UB2192 E-Way Bill No: 1715 4732 6095

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

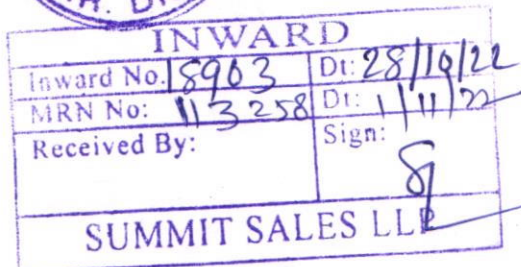
GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 Finolex R.G.6 T.V Wire	85446090	12 COILS	1,700.00		20,400.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	300.00 NOS	80.41		24,123.00	
3 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	300.00 NOS	63.69		19,107.00	
4 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,500.00 NOS	7.87		11,805.00	
5 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	120.00 NOS	34.17		4,100.00	
6 25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS	27.78		16,668.00	
7 PVC FAN BOX	39174000	100.00 NOS	22.50		2,250.00	
					98,453.00	
CGST TAX 9 %					8,860.77	
SGST TAX 9%					8,860.77	
ROUNDED					0.46	
					1,16,175.00	

Indian Rupees One Lakh Sixteen Thousand One Hundred Seventy Five 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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100



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/22-23/2859 Date : 31-Oct-22 P.O. No. : 93157 // 170305 Date : 31-Oct-22

Reverse Charge (Y/N) : No D.C. No. : BY OWN Date : 31-Oct-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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 FINOLEX 2 PAIR TELEPHONE COILS	85442010	5 COILS		955.00		4,775.00
						4,775.00
						429.75
						429.75
						0.50
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
						5,635.00
Indian Rupees Five Thousand Six Hundred Thirty Five Only						
Despatched Through :						
Destination :						



INWARD	
Inward No. 18919	Dt: 01/11/22
MRN No: 113269	Dt: 1/11/22
Received By: [Signature]	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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 2

31-10-2022 13:44:57



93157

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

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No

93157

170305

Doc Date

22-10-2022

Quote No

Nil

Quote Date

19-10-2022

SupplyType

Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	12.00	1,700.00	0.00	18.00	24,072.00
2 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	300.00	191.46	58.00	18.00	28,466.27
3 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	300.00	151.65	58.00	18.00	22,547.32
4 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,500.00	18.76	58.00	18.00	13,946.18
5 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	120.00	81.36	58.00	18.00	4,838.64
6 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	600.00	59.02	58.00	18.00	17,550.19
7 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	100.00	22.50	0.00	18.00	2,655.00
8 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	955.00	0.00	18.00	5,634.50
Total Order Value . . .					119,710.11
Rupees : One Lakh(s) Ninteen Thousand Seven Hundred Ten and Paise Eleven 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

Penalty 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 purposeFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : _/_/

Content

Purchase Order

Page(s) 2 Of 2

31-10-2022 13:44:57

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

28-10-2022 11:44:23

Original / Office Copy / Purchase Div.Copy

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	93157	170305
	Doc Date	22-10-2022	
	Quote No	Nill	
	Quote Date	19-10-2022	
	SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	12.00	1,700.00	0.00	18.00	24,072.00
2 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	300.00	191.46	58.00	18.00	28,466.27
3 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	300.00	151.65	58.00	18.00	22,547.32
4 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,500.00	18.76	58.00	18.00	13,946.18
5 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	120.00	81.36	58.00	18.00	4,838.64
6 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	600.00	59.02	58.00	18.00	17,550.19
7 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	100.00	22.50	0.00	18.00	2,655.00
8 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	955.00	0.00	18.00	5,634.50

Total Order Value . . . 119,710.11

Rupees : One Lakh(s) Nineteen Thousand Seven Hundred Ten and Paise Eleven 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
Penalty 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 replenish purpose

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
28 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

28-10-2022 11:44:23

Original / Office Copy / Purchase Div.Copy

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 : _____

Content

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form					
Company Name: SSLP		Date:	19.10.22		
Site & Phase : SHLLP		Time:	11.48		
Unit No./Block No.					
Supplier:		Req. No.	170304		
Material required before date:		ID No.	80781		
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-90mts-Nos 9554518 ✓	5	21	5	
3	ELSW4560-Electrical-AI service wire -2 mm-South King-90mts-Bundles 23	1080	300	1080	
4	ELSW8024-Electrical-AI service wire -4 mm-South King-90mts-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 - 2315	600	636	600	
10	ELCD8893-Electrical-Fan box -PVC--25MM-Nos	100	141	100	
Remarks:					
Engineer		Project Manager			
Prepared By: P. sneha		APPROVED BY 70 OCT 2022 SOHAM MODI MANAGING DIRECTOR			
Approved By: P. Prabhakar					
Sign & Date:					