PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-11-22	Prepared by	S. Jaysudha	Serial no.	10445
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22-10-22	PO/WO No.	93156	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3065	12-11-22	2,931/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,931/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113754	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:	2,931/-
Amount E – PO / WO value:	49,305/-
Amount F – Difference (A – E):	46,374/-
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	21-11-22
Remarks:	Part bill received

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
14 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/22-23/3065	**Date :** 12-Nov-22	P.O. No. : 93156 // 170305	Date : 12-Nov-22
Reverse Charge (Y/N) : No		D.C. No. : BY TROLLEY	Date : 12-Nov-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
				2,484.00
CGST TAX 9 %				223.56
SGST TAX 9%				223.56
ROUNDED				(-)0.12
				2,931.00

SUMMIT SALES LLP
IN WARD
No: 101348
Date: 13/11/22
Sign:
R.R. DIST.

INWARD	
Inward No. 18982	Dt: 12/11/22
MRN No: 112754	Dt: 13/11/22
Received By:	Sign:
SUMMIT SALES LLP	

Indian Rupees Two Thousand Nine Hundred Thirty One 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 SE SECUNDERABAD

Purchase Order

 28-10-2022 11:44:23

93156
18.10.22 2:23:36

ɪm Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

ɪpplier Details

ɪubham Enterprises
·2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

STIN 36AELFS6374J1ZC 6656-8151..
40-66318150/23468151 9849153774

Doc No	93156	170305
Doc Date	22-10-2022	
Quote No	Nill	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Viral.

ɪurchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1,000.00	9.00	0.00	18.00	10,620.00
2	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos 40P	80.00	138.00	55.00	18.00	5,862.24
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos P	320.00	94.00	55.00	18.00	15,972.48
4	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
5	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	200.00	13.00	0.00	18.00	3,068.00
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	1,000.00	6.00	0.00	18.00	7,080.00
7	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	400.00	4.70	0.00	18.00	2,218.40
				Total Order Value . . .		**49,305.12**

Rupees : Fourty Nine Thousand Three Hundred Five and Paise Twelve 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2818	28/10/22	20,390/-
2.	2858	31/10/22	7,080/-
3.	3065	12/11/22	2,931/-
4.			
5.			

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

Name : ______

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ______

Date : __/__/___

Contact

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

29/10/22

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

sition Form

any Name:	SSLLP	Date:	19.10.22		
: Phase :	SHLLP	Time:	11:48		
lo./Block No.					
er:		Req. No.	170305		
al required date:		ID No.	80781		
	Item	Qty required	Qty available at site	Order Qty	Inward No
	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1000	82	1000	
	ELCD8980-Electrical-Metal Box---8Way-Nos	80	71	80	
	ELCD5644-Electrical-Metal Box---6Way-Nos	320	149	320	
	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	10	10	
	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	200	170	200	
	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	1000	0	1000	
	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundle 93156	400	50	400	
s:					
	Engineer	Project Manager		Purchase	
d By:	P.sneha				
ed By:	P.Prabhakar				
Date:					

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR