

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14-11-22		Prepared by: S. Jaysudha		Serial no. 10430	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SSLLP		Project: SHLLP		HO received date	
PO/WO date: 26-10-22		PO/WO No. 93225		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3064	12-11-22	28,379/-	☐ Yes ☐ No
2.	2857	31-10-22	2,655/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,034/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113759 / 113270	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:			31,034/-
Amount E – PO / WO value:			48,675/-
Amount F – Difference (A – E):			17,641/-
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: 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

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, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/3064 Date : 12-Nov-22 P.O. No. : 93225 // 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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE	85446090	1,300 METER	✓	18.50	24,050.00	
					24,050.00	
CGST TAX 9 %					2,164.50	
SGST TAX 9%					2,164.50	
						28,379.00



INWARD	
Inward No. 18987	Dt: 12/11/22
MRN No: 113759	Dt: 13/12/22
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Indian Rupees Twenty Eight Thousand Three Hundred Seventy Nine Only
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.

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/22-23/2857 Date : 31-Oct-22 P.O. No. : 93225 // 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

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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 1

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

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No	93225	170305
Doc Date	26-10-2022	
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 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	1,080.00	12.50	0.00	18.00	15,930.00
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 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

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

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	17,641/-
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Requisition Form		Date:	19.10.22		
Company Name: SSLP		Time:	11:48		
Site & Phase: SHLP					
Unit No./Block No.		Req. No.	170304		
Supplier:		ID No.	80781		
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			
Prepared By: P. sneha					
Approved By: P. Prabhakar					
Sign & Date:					

APPROVED BY
 10 OCT 2022
 PURCHASE
 SCHAM MOBILE
 MANAGING SECRETARY