PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-11-22	Prepared by	S. Jaysudha	Serial no.	10432
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	4-11-22	PO/WO No.	93617	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3068/22-23	12-11-22	32,745/-	□ Yes □ No
2.	3062	12-11-22	13,912/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,657/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113758 / 113757	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:	46,657/-
Amount E – PO / WO value:	163,069/-
Amount F – Difference (A – E):	1,16,412/-
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:		APPROVED			
Sign:		14 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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/22-23/3068 Date : 12-Nov-22
P.O. No. : 93617 // 170344 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 7/20 SERVICE WIRE	85446090	1,500 METER	18.50	27,750.00
				27,750.00
CGST TAX 9 %				2,497.50
SGST TAX 9%				2,497.50
				32,745.00

SUMMIT SALES LLP
IN WARD
No: 10345
Date: 13/11/22
Sign:
R.R. DIST.

INWARD	
Inward No. 18986	Dt: 12/11/22
MRN No: 113758	Dt: 12/11/22
Received By:	Sign:
SUMMIT SALES LLP	

Indian Rupees Thirty Two Thousand Seven Hundred Forty Five 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

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/22-23/3062	**Date :** 12-Nov-22	P.O. No. : 93617 // 170344	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 :	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	6M METAL BOX	85381010	220.00 NOS.	42.30	9,306.00
2	8M METAL BOX	85381010	40.00 NOS.	62.10	2,484.00
					11,790.00
	CGST TAX 9 %				1,061.10
	SGST TAX 9%				1,061.10
	ROUNDED				(-)0.20
					13,912.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10346
Date: 13/11/22
Sign:

INWARD
Inward No. 18985 Dt: 12/11/22
MRN No: 113757 Dt: 13/11/22
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Thirteen Thousand Nine Hundred Twelve 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 SECUNDERABAD SE

 04-11-2022 17:27:41

Purchase Order

93617
01.11.22 2:52:15

close the PO

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**	93617	170344
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	04-11-2022	
	Quote No	Nill	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	01-11-2022	
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	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	5.00	1,700.00	0.00	18.00	10,030.00
2	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	100.00	191.46	58.00	18.00	9,488.76
3	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	400.00	151.65	58.00	18.00	30,063.10
4	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	4.00	7,320.00	0.00	18.00	34,550.40
5	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	1,350.00	12.50	0.00	18.00	19,912.50
6	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1,500.00	18.50	0.00	18.00	32,745.00
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
8	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	955.00	0.00	18.00	5,634.50
9	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	40.00	138.00	55.00	18.00	2,931.12
10	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	240.00	94.00	55.00	18.00	11,979.36
					Total Order Value . . .	**163,069.53**

Rupees : One Lakh(s) Sixty Three Thousand Sixty Nine and Paise Fifty Three Only.

PART DE[illegible]

S.no.	Bill no.	[illegible]	[illegible]
1.	3006	9/11/22	1,15,412
2.	3068	12-11-22	32,745
3.	3062	12-11-22	13,912
4.			
5.			

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Re processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
07 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 05/11/22

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____

Date : __/__/____

Purchase Order

 04-11-2022 17:27:41 Original / Office Copy / Purchase Div.Copy

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

05/11/22

Name : ________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	01.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170344			
Material required before date:		ID No.	81172			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	5	11	5		
2	ELEC4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	5	18	5		
3	ELEC2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	4	1	4		
4	ELEC4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	1350	400	1350		
5	ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	1500	200	1500		
6	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos	100	795	100		
7	ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	400	289	400		
8	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	540	803	540		
9	ELEC8980-Electrical-Metal Box---8Way-Nos	40	35	40		
10	ELEC5644-Electrical-Metal Box---6Way-Nos	240	259	240		
Remarks:	For Stock Replenishing Purpose					
	93157 92698					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 93617

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR