

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/22		Prepared by: Minish		Serial no. 10562	
Supplier name: Shubham Enterprises		HO inward no.			
Firm/Company: SCLLP		Project: S+LLP		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93989		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 3090	15/11/22	21,830/-	☒ Yes ☐ No
2.	22-23 / 3113	16/11/22	10,915/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,745/-

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

MRN nos.: 113884, 113923	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: 32,745/-

Amount E – PO / WO value: 32,745/-

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	21/11/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 17 NOV 2022 MINISH PARIKH MANAGER, PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Upto 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, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/3090 Date : 15-Nov-22 P.O. No. : 93989 // 170442 Date : 15-Nov-22
Reverse Charge (Y/N) : No D.C. No. : BY OWN Date : 15-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	1,000 METER	✓	18.50	18,500.00	18,500.00
CGST TAX 9 %					1,665.00	1,665.00
SGST TAX 9%					1,665.00	1,665.00
						21,830.00
Indian Rupees Twenty One Thousand Eight Hundred Thirty Only						
Despatched Through :						
Destination :						

INWARD

Inward No: 18999	Di: 15/11/22
MRN No: 113884	Di: 16/11/22
Received By:	Sign:

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.
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

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. :	SE/22-23/3113	Date :	16-Nov-22	P.O. No. :	93989 // 170442	Date :	16-Nov-22
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Reverse Charge (Y/N) : No D.C. No. : BY OWN Date : 16-Nov-22

State : Telangana State Code : 36 Vehicle No. : _____ E-Way Bill No. : _____

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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MODI'S
CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT

- For **SHUBHAM ENTERPRISES**

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



Purchase Order



93989

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Orig

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	93989	170442
	Doc Date	14-11-2022	
	Quote No	Nil	
	Quote Date	14-11-2022	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	15.00	1,850.00	0.00	18.00	32,745.00
Total Order Value . . .					32,745.00

Rupees : Thirty Two Thousand Seven Hundred Fourty Five Only.

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

Penalty For Delay Nil**Transportation** 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		SSLLP	Date:	14.11.2022				
Site & Phase :		SHLLP	Time:					
Unit No./Block No.								
Supplier:			Req. No.	170442				
Material required before date:			ID No.	81552				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELEC8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	15	4	15				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		For Stock Replenishing purpose						
Prepared By:		Engineer	Project Manager					MD
Approved By:		Ashaiyothi						
Sign & Date:		Minish						

PO 8-93989

APPROVED
Purchase
14 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT