

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/11/22		Prepared by: Minish		Serial no. 10698	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SCLLP		Project: S-HLLP		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93957		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/ 3139	18/11/22	1,14,355/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,14,355/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114028			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:				1,14,355/-	
Amount E – PO / WO value:				1,34,256/-	
Amount F – Difference (A – E):				19,901/-	
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		28/11/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 21 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
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/22-23/3139 Date : 18-Nov-22 P.O. No. / PO NO : 93957 // 170394 Date : 18-Nov-22
Reverse Charge (Y/N) : No D.C. No. BY MAIL Date : 18-Nov-22
State : Telangana State Code : 36 Vehicle No. : TS08UB1738 E-Way Bill No. : 1815 5710 8952

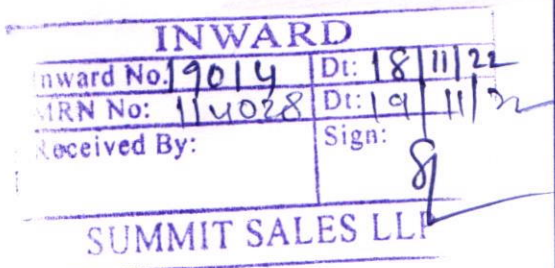
Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

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	200 METER ✓	18.50		3,700.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	400.00 NOS. ✓	80.41		32,164.00	
3 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	400.00 NOS. ✓	63.69		25,476.00	
4 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	360.00 NOS. ✓	34.17		12,301.00	
5 SPRING WIRE 30 METERS ✓	72299032	10 BOXES ✓	380.00		3,800.00	
6 PVC ROUND SHEET BIG ✓	39174000	50.00 NOS. ✓	13.00		650.00	
7 PVC ROUND SHEET SMALL ✓	39174000	500.00 NOS. ✓	6.00		3,000.00	
8 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY ✓	39173290	200 METER ✓	4.70		940.00	
9 25SJ SUDHAKAR 25MM PVC J.BOX ✓	39174000	600.00 NOS. ✓	24.80		14,880.00	
					96,911.00	
CGST TAX 9 %					8,721.99	
SGST TAX 9%					8,721.99	
ROUNDED					0.02	
					1,14,355.00	

Indian Rupees One Lakh Fourteen Thousand Three Hundred Fifty Five 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.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**



Purchase Order

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14-11-2022 13:53:50



93957

01.11.22 3:07:40

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	93957	170394
Doc Date	14-11-2022	
Quote No	Nill	
Quote Date	10-11-2022	
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	1,000.00	18.50	0.00	18.00	21,830.00
2 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	400.00	191.46	58.00	18.00	37,955.03
3 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	400.00	151.65	58.00	18.00	30,063.10
4 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	360.00	81.36	58.00	18.00	14,515.93
5 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	600.00	59.02	58.00	18.00	17,550.19
6 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	500.00	13.00	0.00	18.00	767.00
8 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	6.00	0.00	18.00	3,540.00
9 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	200.00	4.70	0.00	18.00	1,109.20
10 897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	15.00	155.00	0.00	5.00	2,441.25

PART DELIVERY DETAILS

S.No.	Bill No.	Dis%	GST	Amount
1.	3139	0.00	18.00	1,14,355/-
2.				
4.				
5.				

Total Order Value . . . 134,255.69

Rupees : One Lakh(s) Thirty Four Thousand Two Hundred Fifty Five and Paise Sixty Nine 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**For MDs APPROVAL**

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

For **Summit Sales LLP**

Authorised Signatory ,

Name :

APPROVED BY

16 NOV 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Purchase Order

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14-11-2022 13:53:50

Original / Office Copy / Purchase Div.Copy

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 replenish purpose

Completion Date Nil

Measurement 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 :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : __/__/__

Requisition Form							
Company Name:		SSLLP	Date:	10.11.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170394			
Material required before date:			ID No.	81524			
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	1000	200	1000			
2	ELEC8973-Electrical-Bentonite Powder---25Kgs-Nos	15		15			
3	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos	400	860	500			
4	ELEC9175-Electrical-Deep box -PVC--25MM-Nos	360	379	360			
5	ELEC2725-Electrical-Junction box -PVC--25MM-Nos	600	451	600			
6	ELEC8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	10	10			
7	ELEC7507-Electrical-Round covers -PVC--150MM-Nos	50	250	50			
8	ELEC5567-Electrical-Round covers -PVC--75MM-Nos	500		500			
9	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundles	200	250	200			
10	ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	400	549	400			
Remarks:		For stock Replenishing purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Ashajyothi					
Approved By:		Minish					
Sign & Date:		✓					

905 03957

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR