

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/11/22		Prepared by: Ashajyothi		Serial no. 10913	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SSLLP		Project: SHLLP		HO received date	
PO/WO date: 21/11/22		PO/WO No. 94193		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/ 3212	24/11/22	2,19,712/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,19,712/-

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

MRN nos.: 114233	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: 2,19,712/-

Amount E – PO / WO value: 2,19,713/-

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: 5/12/22

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 weightment 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/22-23/3213 Date : 24-Nov-22 P.O. No. PO NO : 94193 // 170451 Date : 24-Nov-22

Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 24-Nov-22

State : Telangana State Code : 36 Vehicle No. : AP29V2095 E-Way Bill No. 1315 5974 3615

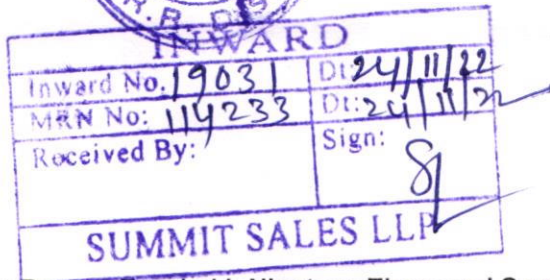
Bill to Party : SUMMIT SALES LLP
5-4-187 / 3 & 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 2 PAIR TEL WIRE ✓	8544492	5 COILS ✓	955.00		4,775.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	500.00 NOS ✓	80.41		40,205.00	
3 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	500.00 NOS ✓	63.69		31,845.00	
4 D LINK CAT 6 OF 305 MTR ✓	85444999	4 COILS ✓	7,320.00		29,280.00	
5 POWERKING 3/20 SERVICE WIRE ✓	85446090	450 METER ✓	12.50		5,625.00	
6 7/20 SERVICE WIRE ✓	85446090	2,000 METER ✓	18.50		37,000.00	
7 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,000.00 NOS ✓	7.88		7,880.00	
8 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	180.00 NOS ✓	34.17		6,151.00	
9 25SJ SUDHAKAR 25MM PVC J.BOX ✓	39174000	900.00 NOS ✓	24.79		22,311.00	
10 PVC FAN BOX ✓	39174000	50.00 NOS ✓	22.50		1,125.00	
					1,86,197.00	
CGST TAX 9 %					16,757.73	
SGST TAX 9 %					16,757.73	
ROUNDED					(-)0.46	
					2,19,712.00	



Indian Rupees Two Lakh Nineteen Thousand Seven Hundred Twelve 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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21-11-2022 16:36:04

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



94193

16.11.22 3:05:32

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	94193	170451
Doc Date	21-11-2022	
Quote No	Null	
Quote Date	17-11-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	955.00	0.00	18.00	5,634.50
2 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	500.00	191.46	58.00	18.00	47,443.79
3 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	500.00	151.65	58.00	18.00	37,578.87
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 King - 90mtrs - Bundles rate per meter	450.00	12.50	0.00	18.00	6,637.50
6 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles rate per meter	2,000.00	18.50	0.00	18.00	43,660.00
7 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,000.00	18.76	58.00	18.00	9,297.46
8 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	180.00	81.36	58.00	18.00	7,257.96
9 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	900.00	59.02	58.00	18.00	26,325.28
10 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	50.00	22.50	0.00	18.00	1,327.50
Total Order Value . . .					219,713.26

Rupees : Two Lakh(s) Ninteen Thousand Seven Hundred Thirteen and Paise Twenty Six 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.For **Summit Sales LLP**

Authorised Signatory

For P.O. / APPROVAL☒ High Value/ beyond limits.☐ Po/Req. processed-post approval.☐ Approval for technical details/ specification☐ Replenishing stock☒ Other

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 22/11/22

Name : _____

Date : ____/____/____

Purchase Order

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21-11-2022 16:36:04

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 replenish purpose

Completion Date Nil

Measurment Nil

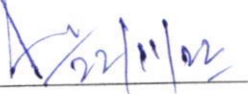
Security Nil

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.'

For **Summit Sales LLP**

Authorised Signatory

Name :

 22/11/22

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : __/__/__

Requisition Form							
Company Name:		SSLP	Date:	17.11.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170451			
Material required before date:			ID No.	81720			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4577-Electrical-Telephone wire -2 Pair-Finolex-90mts-Nos	5 ✓	18	5			
2	ELEC2236-Electrical-Cat 6 cable--D link- 305mts-Bundles	4 ✓	0	4			
3	ELEC4560-Electrical-AI service wire -2 mm-South King-90mts-Bundles	450 ✓	1430	450			
4	ELEC8024-Electrical-AI service wire -4 mm-South King-90mts-Bundles	2000 ✓	600	2000			
5	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos	500 ✓	695	500			
6	ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	500 ✓	299	500			
7	ELEC1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	1000 ✓	995	1000			
8	ELEC9175-Electrical-Deep box -PVC--25MM-Nos	180 ✓	319	180			
9	ELEC2725-Electrical-Junction box -PVC--25MM-Nos	900 ✓	151	900			
10	ELEC8893-Electrical-Fan box -PVC--25MM-Nos	50 ✓	202	50			
Remarks:		For stock Replenishing purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Vanajakshi					
Approved By:		Minish					
Sign & Date:							

APPROVED BY

19 NOV 2022

SOHAM MODI
MANAGING DIRECTOR