

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2-12-22		Prepared by: S. Jay Suda		Serial no. 11097	
Supplier name: Shubham Enterprises			HO inward no.		
Firm/Company: SLLP		Project: SHLP		HO received date	
PO/WO date: 30-11-22		PO/WO No. 94194		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3300	30-11-22	19,967/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,967/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114506		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				19,967/-	
Amount E – PO / WO value:				38,389/-	
Amount F – Difference (A – E):				18,423/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		12-12-22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 02 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT </div>				
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, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/3300 Date : 30-Nov-22 P.O. No. PO NO : 94194 // 170452 Date 30-Nov-22
Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date 30-Nov-22
State : Telangana State Code : 36 Vehicle No. : AP28V0894 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

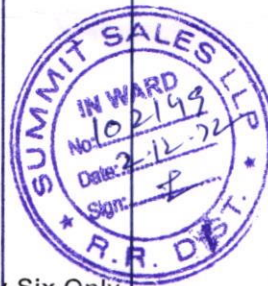
Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6M METAL BOX ✓	85381010	400.00 NOS	42.30		16,920.00	
					16,920.00	
					1,522.80	
					1,522.80	
					0.40	
					19,966.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED

Indian Rupees Nineteen Thousand Nine Hundred Sixty Six Only
Despatched Through :
Destination :

INWARD
Inward No. 19066 Dt: 30/11/22
MRN No: 114506 Dt:
Received By: Sign: 81
SUMMIT SALES LLP



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

1 of 1

21-11-2022 16:29:31



94194

16.11.22 3:05:32

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	94194	170452
Doc Date	21-11-2022	
Quote No	Nil	
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 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
2 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	80.00	138.00	55.00	18.00	5,862.24
3 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	400.00	94.00	55.00	18.00	19,965.60
4 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	60.00	55.00	55.00	18.00	1,752.30
5 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	100.00	13.00	0.00	18.00	1,534.00
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	6.00	0.00	18.00	3,540.00

Total Order Value . . . 38,388.94

Rupees : Thirty Eight Thousand Three Hundred Eighty Eight and Paise Ninty Four 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 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.'

S.no.	Bill no.	Bill Dt.	Amount
1.	3190	23/11/22	18,428/-
2.	3300	30/11/22	19,967/-
3.			
4.			

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Date:	17.11.2022	Req. No.	170452	Order Qty		Inward No		Inward Date	
Company Name:	SLLP	Time:		ID No.	81721	Qty required		Qty available at site		Project Manager	
Site & Phase :	SHLLP										
Unit No./Block No.											
Supplier:											
Material required before date:											
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	540	441	540							
2	ELEC8980-Electrical-Metal Box---8Way-Nos	80	105	80							
3	ELEC5644-Electrical-Metal Box---6Way-Nos	400	192	400							
4	ELEC1197-Electrical-Metal Box---2Way-Nos	60	150	60							
5	ELEC7507-Electrical-Round covers -PVC--150MM-Nos	100	230	100							
6	ELEC5567-Electrical-Round covers -PVC--75MM-Nos	500	0	500							
7											
8											
9											
10											
Remarks:	For stock Replenishing purpose										
Prepared By:	Engineer	Project Manager		Purchase						MD	
Approved By:	Vanajakshi										
Sign & Date:	Minish										

2005074104

APPROVED BY
 19 NOV 2022
 SOHAM MODI
 MANAGING DIRECTOR