

PURCHASE DIVISION  
Advice for approval for credit to supplier

①

|                                    |  |                     |  |                  |  |
|------------------------------------|--|---------------------|--|------------------|--|
| Date: 2-12-22                      |  | Prepared by: Minish |  | Serial no. 11156 |  |
| Supplier name: Shubham Enterprises |  | Project: SHLLP      |  | HO inward no.    |  |
| Firm/Company: SSLLP                |  | PO/WO No. 94483     |  | HO received date |  |
| PO/WO date: 30-11-22               |  |                     |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 3299     | 30-11-22  | 40,413/-    | <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):                                                                                                                                                                         |                               |                                                                                                                                                                 | 40,413/-                                                 |
| 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.: 114505                                                                                                                                                                                                                       | 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:                                                                                                                                                                            |                               |                                                                                                                                                                 | 40,413/-                                                 |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | 40,418/-                                                 |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 |                                                          |
| 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:          |                  |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| Approval limit | Upto 20k         | Upto 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/22-23/3299 Date : 30-Nov-22 P.O. No. PO NO : 94483 // 170481 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. : E-Way Bill No. :

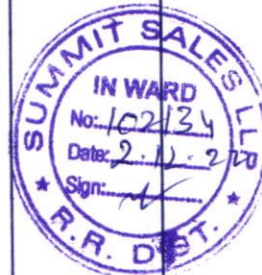
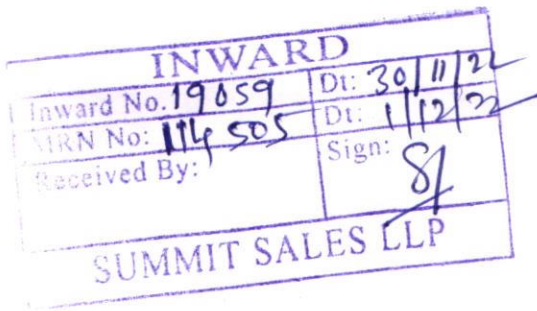
Bill to Party : SUMMIT SALES LLP  
5-4-187 / 3& 4, II ND FLOOR,  
MG ROAD , SECUNDERABAD - 500003  
SECUNDERABAD  
State: Telangana(36)

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<br>CODE | QUANTITY     | RATE     |     | AMOUNT    |      |
|------------------------------------------|-------------|--------------|----------|-----|-----------|------|
|                                          |             |              | Rs.      | Ps. | Rs.       | Ps.  |
| 1 Finolex R.G.6 T.V Wire ✓               | 85446090    | 5 COILS ✓    | 1,700.00 |     | 8,500.00  |      |
| 2 2 PAIR TEL WIRE ✓                      | 85444992    | 5 COILS ✓    | 955.00   |     | 4,775.00  |      |
| 3 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓  | 39172310    | 200.00 NOS ✓ | 63.69    |     | 12,738.00 |      |
| 4 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓ | 39174000    | 500.00 NOS ✓ | 7.87     |     | 3,935.00  |      |
| 5 PVC ROUND SHEET BIG ✓                  | 39174000    | 100.00 NOS ✓ | 13.00    |     | 1,300.00  |      |
| 6 PVC ROUND SHEET SMALL                  | 39174000    | 500.00 NOS.  | 6.00     |     | 3,000.00  |      |
|                                          |             |              |          |     | 34,248.00 |      |
| CGST TAX 9 %                             |             |              |          |     | 3,082.32  |      |
| SGST TAX 9 %                             |             |              |          |     | 3,082.32  |      |
| ROUNDED                                  |             |              |          |     |           | 0.36 |
|                                          |             |              |          |     | 40,413.00 |      |



Indian Rupees Forty Thousand Four Hundred Thirteen Only  
Despatched Through :  
Destination :

**SUDHAKAR**  
PIPES AND FITTINGS

**Honeywell**  
THE POWER OF CONNECTED

**norisys®**

**AKG**

**Bharat M.S. Pipes**

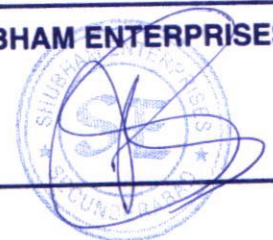
**HAVELLS**

**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

Page(s)-1 Of 2

29-11-2022 15:10:39



94483

16.11.22 3:28:17

From Company : **Summit Sales LLP**

5-4-187/3&amp;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**

94483

170481

**Doc Date**

29-11-2022

**Quote No**

Nil

**Quote Date**

24-11-2022

**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 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos           | 5.00   | 955.00   | 0.00  | 18.00 | 5,634.50         |
| 3 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos                  | 200.00 | 151.65   | 58.00 | 18.00 | 15,031.55        |
| 4 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos                 | 500.00 | 18.76    | 58.00 | 18.00 | 4,648.73         |
| 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         |
| <b>Total Order Value . . .</b>                                                       |        |          |       |       | <b>40,418.78</b> |

Rupees : Fourty Thousand Four Hundred Eighteen and Paise Seventy Eight 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 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 mustFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 29/11/22

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

29-11-2022 15:10:39

Original / Office Copy / Purchase Div.Copy

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 : 29/11/22

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                                |                                                                          |                                |                       |            |           |             |  |
|--------------------------------|--------------------------------------------------------------------------|--------------------------------|-----------------------|------------|-----------|-------------|--|
| Requisition Form               |                                                                          |                                |                       |            |           |             |  |
| Company Name:                  |                                                                          | SSLLP                          | Date:                 | 24.11.2022 |           |             |  |
| Site & Phase :                 |                                                                          | SHLLP                          | Time:                 |            |           |             |  |
| Unit No./Block No.             |                                                                          |                                |                       |            |           |             |  |
| Supplier:                      |                                                                          |                                | Req. No.              | 170481     |           |             |  |
| Material required before date: |                                                                          |                                | ID No.                | 81979      |           |             |  |
| 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                              | 16                    | 5          |           |             |  |
| 2                              | ELEC4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos            | 5                              | 13                    | 5          |           |             |  |
| 3                              | ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos                   | 200                            | 49                    | 200        |           |             |  |
| 4                              | ELEC1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos                  | 500                            | 495                   | 500        |           |             |  |
| 5                              | ELEC7507-Electrical-Round covers -PVC--150MM-Nos                         | 100                            | 170                   | 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:                   |                                                                          | Ashaiyothi                     |                       |            |           |             |  |
| Sign & Date:                   |                                                                          | Minish                         |                       |            |           |             |  |

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APPROVED BY  
29 NOV 2022  
SOHAM MODI  
MANAGING DIRECTOR