

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10/12/22		Prepared by	Minish		Serial no.	11524	
Supplier name		Shubham Enterprises				HO inward no.			
Firm/Company		SSLLP		Project	SHLLP		HO received date		
PO/WO date		3/12/22		PO/WO No.	94636		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	22-23/3425			7/12/22		96,587/-		☒ Yes ☐ No	
2.						1		☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							96,587/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		11482				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:							96,587/-		
Amount E – PO / WO value:							96,588/-		
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				19/12/22					
Remarks: Final bill									
Approved by	Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager
Name:			APPROVED						
Sign:			10 DEC 2022						
Date			MINISH PARIKH						
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, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/3425

Date : 7-Dec-22

P.O. No. PO NO : 94636 // 170495 Date: Dec-22

Reverse Charge (Y/N) : No

D.C. No. BY MAIL Date: Dec-22

State : Telangana State Code : 36

Vehicle No. : TS08UB1738 E-Way Bill No. 015 6582 4174

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

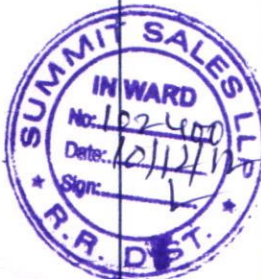
GSTIN No.: 36ACQFS2044C1Z7

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 Finolex R.G.6 T.V Wire ✓	85446090	5 COILS ✓	1,700.00		8,500.00	
2 D LINK CAT 6 OF 305 MTR ✓	85444999	2 COILS ✓	7,320.00		14,640.00	
3 7/20 SERVICE WIRE ✓	85446090	500 METER ✓	18.50		9,250.00	
4 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	500.00 NOS. ✓	63.69		31,845.00	
5 INSULATION TAPES ✓	85469090	540.00 NOS. ✓	9.00		4,860.00	
6 PVC ROUND SHEET SMALL ✓	39174000	500.00 NOS. ✓	6.00		3,000.00	
7 8M METAL BOX ✓	85381010	80.00 NOS. ✓	62.10		4,968.00	
8 2M METAL BOX ✓	85381010	40.00 NOS. ✓	24.75		990.00	
9 SPRING WIRE 30 METERS ✓	72299032	10 BOXES ✓	380.00		3,800.00	
					81,853.00	
CGST TAX 9 %					7,366.77	
SGST TAX 9%					7,366.77	
ROUNDED					0.46	
					96,587.00	

INWARD	
Inward No. 19093	Di: 7/12/22
MIRN No: 114812	Di: 9/12/22
Received By: _____	Sign: _____
SUMMIT SALES LLP	



Indian Rupees Ninety Six Thousand Five Hundred Eighty Seven 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

03-12-2022 14:47:18



94636

29.11.22 5:43:09

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsShubham 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	94636	170495
Doc Date	03-12-2022	
Quote No	Nil	
Quote Date	29-11-2022	
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 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	7,320.00	0.00	18.00	17,275.20
3 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	500.00	18.50	0.00	18.00	10,915.00
4 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	500.00	151.65	58.00	18.00	37,578.87
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	6.00	0.00	18.00	3,540.00
7 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	80.00	138.00	55.00	18.00	5,862.24
8 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	40.00	55.00	55.00	18.00	1,168.20
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	380.00	0.00	18.00	4,484.00
Total Order Value . . .					96,588.31

Rupees : Ninty Six Thousand Five Hundred Eighty Eight and Paise Thirty One 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

For **Summit Sales LLP**

Authorised Signatory

Name : 03/12/22**For MDs APPROVAL**

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

APPROVED BY
05 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ____/____/____

Purchase Order

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03-12-2022 14:47:18

Original / Office Copy / Purchase Div.Copy

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:	SLLP	Date:	29.11.2022					
Site & Phase :	SHLP	Time:						
Unit No./Block No.								
Supplier:		Req. No.	170495					
Material required before date:		ID No.	82110					
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	14	5				
2	ELEC2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	2	1	2				
3	ELEC8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	500	1900	500				
4	ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	500	349	500				
5	ELEC4680-Electrical-Insulation tapes--20nos-Boxes	540	444	540				
6	ELEC8980-Electrical-Metal Box---8Way-Nos	80	47	80				
7	ELEC1197-Electrical-Metal Box---2Way-Nos	40	190	40				
8	ELEC8034-Electrical-Spring wire---30mtrs bundle -Bundles	10	10	10				
9	ELEC5567-Electrical-Round covers -PVC--75MM-Nos	500	0	500				
10								
Remarks:	For Stock Replenishing purpose							
Prepared By:	Engineer	Project Manager		Purchase				
Approved By:	Ashajyothe							
Sign & Date:	Minish							

906
64
82

APPROVED BY
01 DEC 2022
SOHAM MODI
MANAGING DIRECTOR