

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 17/12/22		Prepared by: Minish		Serial no. 11821	
Supplier name: shubham Enterprises		HO inward no.			
Firm/Company: SLLP		Project: SHLLP		HO received date	
PO/WO date: 9/12/22		PO/WO No. 94836		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/3503	13/12/22	96,046/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 96,046/-

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

MRN nos.: 115039	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: 96,046/-

Amount E – PO / WO value: 96,043/-

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: 26/12/22

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 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/22-23/3503

Date : 13-Dec-22

P.O. No. / PO NO : 94836 // 170526 Date: 13-Dec-22

Reverse Charge (Y/N) :

No

D.C. No. BY MAIL

Date: 13-Dec-22

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. 1215 6869 3832

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

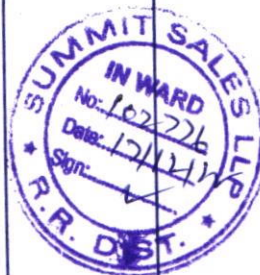
GSTIN No.: 36ACQFS2044C1Z7

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 ✓	1,800.00		9,000.00	
2 2 PAIR TEL WIRE ✓	85444992	10 COILS ✓	985.00		9,850.00	
3 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	200.00 NOS. ✓	80.42		16,084.00	
4 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,000.00 NOS. ✓	7.88		7,880.00	
5 PVC ROUND SHEET BIG ✓	39174000	100.00 NOS. ✓	7.00		700.00	
6 25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	39174000	120.00 NOS. ✓	34.18		4,101.00	
7 6M METAL BOX ✓	85381010	240.00 NOS. ✓	44.50		10,680.00	
8 SPRING WIRE 30 METERS ✓	72299032	10 BOXES ✓	410.00		4,100.00	
9 7/20 SERVICE WIRE COIL ✓	85446090	10 COILS ✓	1,900.00		19,000.00	
					81,395.00	
					CGST TAX 9 %	7,325.55
					SGST TAX 9%	7,325.55
					ROUNDED	(-)0.10
						96,046.00

INWARD	
Inward No. 18122	Dt: 13/12/22
MRN No: 115039	Dt: 15/12/22
Received By:	Sign:
SUMMIT SALES LLP	



Indian Rupees Ninety Six Thousand Forty Six Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODI'S
CASING IN CAPPING | CONDUIT PIPES
TRUNKING | 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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10-12-2022 10:36:58



copy

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

94836

29.11.22 5:53:07

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	94836	170526
Doc Date	09-12-2022	
Quote No	Nil	
Quote Date	07-12-2022	
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	1,800.00	0.00	18.00	10,620.00
2 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	10.00	985.00	0.00	18.00	11,623.00
3 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	200.00	191.46	58.00	18.00	18,977.52
4 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,000.00	18.76	58.00	18.00	9,297.46
5 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	100.00	7.00	0.00	18.00	826.00
6 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	10.00	1,900.00	0.00	18.00	22,420.00
7 304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	120.00	81.36	58.00	18.00	4,838.64
8 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	240.00	44.50	0.00	18.00	12,602.40
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	410.00	0.00	18.00	4,838.00
Total Order Value . . .					96,043.01

Rupees : Ninty Six Thousand Fourty Three and Paise 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 MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ____/____/____

Purchase Order

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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

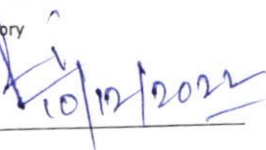
Security Nil

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 :


10/12/2022

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		SSLLP		Date:	07.12.2022				
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:				Req. No.	170526				
Material required before date:				ID No.	82290				
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 ✓	13	5				
2	ELEC4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos		10 ✓	15	10				
3	ELEC8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles		1000 ✓	1000	1000				
4	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos		200 ✓	960	200				
5	ELEC1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos		1000 ✓	645	1000				
6	ELEC9175-Electrical-Deep box -PVC--25MM-Nos		120 ✓	679	120				
7	ELEC5644-Electrical-Metal Box---6Way-Nos		240 ✓	192	240				
8	ELEC9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos		100 ✓	82	100				
9	ELEC8034-Electrical-Spring wire---30mtrs bundle -Bundles		10 ✓	10	10				
10	ELEC7507-Electrical-Round covers -PVC--150MM-Nos		100 ✓	230	100				
Remarks:		For stock Replenishing purpose							
Engineer			Project Manager		Purchase		MD		
Prepared By:		Ashajyothi							
Approved By:		Minish							
Sign & Date:									

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR