PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20-12-22	Prepared by	Minish	Serial no.	11877
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	14-12-22	PO/WO No.	95025	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3548	15-12-22	42,677/-	□ Yes □ No
2.	3557	16-12-22	1,16,151/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,58,828/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115101, 115188	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:	1,58,828/-
Amount E – PO / WO value:	1,75,634/-
Amount F – Difference (A – E):	16,806/-
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:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

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/22-23/3548	**Date :** 15-Dec-22	P.O. No PO NO : 95025 // 170563	Date 15-Dec-22
Reverse Charge (Y/N) : No		D.C. No BY OWN	Date 15-Dec-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	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**	**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 Rs. Ps.	AMOUNT Rs. Ps.
1 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	600.00 NOS.	35.80	21,480.00
2 25SJ SUDHAKAR 25MM PVC J.BOX	39174000	300.00 NOS.	25.97	7,791.00
3 PVC FAN BOX	39174000	100.00 NOS.	26.00	2,600.00
4 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	120.00 NOS.	35.80	4,296.00
				36,167.00
CGST TAX 9 %				3,255.03
SGST TAX 9%				3,255.03
ROUNDED				(-)0.06
				42,677.00

INWARD
Inward No. 19138 Dt: 15/12/22
MRN No: 115101 Dt: 16/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10305
Date: 21/12/
Sign:

Indian Rupees Forty Two Thousand Six Hundred Seventy Seven Only
Despatched Through :
Destination :

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**

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/22-23/3557 **Date :** 16-Dec-22
P.O. No PO NO : 95025 // 170563 Date 16-Dec-22
Reverse Charge (Y/N) : No
D.C. No. BY OWN Date 16-Dec-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No 1215 7011 1728

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 Rs. Ps.	AMOUNT Rs. Ps.
1	7/20 SERVICE WIRE COIL	85446090	15 COILS	1,900.00	28,500.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	700.00 NOS.	84.24	58,968.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	8.25	4,125.00
4.	25MM PVC CLOSURE - PKT OF 100 NOS SUDHAKAR	39174000	10.00 NOS.	198.00	1,980.00
5	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,860.00
					98,433.00
	CGST TAX 9 %				8,858.97
	SGST TAX 9%				8,858.97
	ROUNDED				0.06
					1,16,151.00

INWARD
Inward No. 19145 Dt: 16/12/22
MRN No: 115188 Dt: 19/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 103604
Date: 21/12/22
Sign:
R.R. DIST.

Indian Rupees One Lakh Sixteen Thousand One Hundred Fifty One Only
Despatched Through :
Destination :

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 14-12-2022 15:20:55

95025
13.12.22 3:48:41

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	**Doc No**	95025	170563
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	14-12-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	13-12-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	15.00	1,900.00	0.00	18.00	33,630.00
2	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	700.00	191.46	56.00	18.00	69,584.22
3	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	600.00	81.36	56.00	18.00	25,345.27
4	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	300.00	59.02	56.00	18.00	9,192.96
5	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	100.00	26.00	0.00	18.00	3,068.00
6	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	320.00	44.50	0.00	18.00	16,803.20
7	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	120.00	81.36	56.00	18.00	5,069.05
8	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	18.76	56.00	18.00	4,870.10
9	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos *PVC Dummies*	10.00	198.00	0.00	18.00	2,336.40
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
				Total Order Value . . .		**175,633.99**

Rupees : One Lakh(s) Seventy Five Thousand Six Hundred Thirty Three and Paise Ninty Nine Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3548	5/12	42,672/-
2.	3557	16/12	1,61,151/-
3.			
4.			
5.			

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarifica
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
14 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
14/12/2022
Name :

Accepted the above Terms And Conditions
For *Shubham Enterprises*
Name :

Date : __/__/____

Purchase Order

 14-12-2022 15:20:55 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 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3548	15/12	42,677/-
2.	3557	16/12	1,16,151/-
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Name : 14/12/2022

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	13.12.22			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170563			
Material required before date:		ID No.	82440			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	1500	700	1500		
2	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	700	330	700		
3	ELEC3046-Electrical-Deep box -PVC--25mm-Nos	600	178	600		
4	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	300	561	300		
5	ELEC2741-Electrical-Fan box -PVC--25mm-Nos	100	74	100		
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	540	336	540		
7	ELEC8980-Electrical-Metal Box---6Way-Nos	320	192	320		
8	ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10	0	10		
9	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	500	345	500		
10						
Remarks:	For Stock Replenishing Purpose					
	Engineer	Project Manager		Purchase	✓	MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO% 95025

APPROVED BY
13 DEC 2022
SOHAM MODI
MANAGING DIRECTOR