

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/12/22		Prepared by	Minish	Serial no.	12264
Supplier name		Shubham Enterprises				HO inward no.	
Firm/Company		SSLP		Project	SSLLP	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.	SE/22-23/3712		28/12/22		15,972/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						15,972/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		115604			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:						15,972/-	
Amount E – PO / WO value:						175,634/-	
Amount F – Difference (A – E):						159,662/-	
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				09/01/23			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:							
Sign:	30 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/22-23/3712 Date : 28-Dec-22 P.O. No. : 95025 // 170563 Date : 28-Dec-22

Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 28-Dec-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)

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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 6M METAL BOX	85381010	320.00 NOS	42.50	13,536.00
				13,536.00
				1,218.24
				1,218.24
				(-)0.48
				15,972.00

CGST TAX 9 %
SGST TAX 9%
ROUNDED

Indian Rupees Fifteen Thousand Nine Hundred Seventy Two Only

Despatched Through :
Destination :

INWARD
Inward No. 19202 Dt: 28/12/22
MRN No: 115604 Dt: 29/12/22
Received By: Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 103445
Date: 29/12/22
Sign:

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODI'S
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

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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

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

95025

170563

Doc Date

14-12-2022

Quote No

Nil

Quote Date

13-12-2022

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 King - 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.

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.For **Summit Sales LLP**

Authorised Signatory

Name :

14/12/2022

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/_

For MDs APPROVAL

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

Purchase Order

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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 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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	3548	15/12	42,677/-
2.	3557	16/12	1,16,151/-
3.	3712	28/12/22	15,972/-
4.			1,24,800/-
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: SSLP		Date: 13.12.22					
Site & Phase : SHLLP		Unit No./Block No.		Time:					
Supplier:									
Material required before date:				Req. No. 170563					
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELEC1392-Electrical-Al service wire -4 mm-South King -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									
Prepared By: Asha jyothis		Project Manager		Purchase		MD			
Approved By: Minish									
Sign & Date:									

20%
2506

APPROVED BY
13 DEC 2022
SOHAM MODI
MANAGING DIRECTOR