

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		3/01/23		Prepared by		Asha Jayothi		Serial no.		12591	
Supplier name		Shubham Enterprises						HO inward no.			
Firm/Company		SHLLP		Project		SHLLP		HO received date			
PO/WO date		30/12/22		PO/WO No.		95610		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 3776	2/01/23	65,359/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		65,359/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115716	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:		65,359/-
Amount E – PO / WO value:		67,697/-
Amount F – Difference (A – E):		2,338/-
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: Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jayothi				
Sign:	Asha				
Date	3/01/23	04 JAN 2023			
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, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

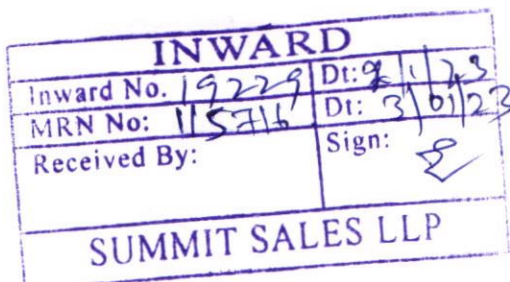
MSME UAN : TS020055126

Invoice No. : SE/22-23/3776 Date : 2-Jan-23 P.O. No. PO NO : 95610 // 170617 Date 2-Jan-23
Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date 2-Jan-23
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 171578269673

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 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	300.00 NOS.	66.73		20,019.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS.	8.25		4,125.00	
3 25SJ SUDHAKAR 25MM PVC J.BOX ✓	39174000	600.00 NOS.	25.97		15,582.00	
4 INSULATION TAPES ✓	85469090	540.00 NOS.	9.00		4,860.00	
5 6M METAL BOX ✓	85381010	160.00 NOS.	20.02		3,203.00	
6 SPRING WIRE 30 METERS ✓	72299032	10 BOXES	410.00		4,100.00	
7 PVC ROUND SHEET ✓	39174000	500.00 NOS.	7.00		3,500.00	
					55,389.00	
CGST TAX 9 %					4,985.01	
SGST TAX 9%					4,985.01	
ROUNDED					(-)0.02	
					65,359.00	
Indian Rupees Sixty Five Thousand Three Hundred Fifty Nine Only						
Despatched Through :						
Destination :						



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**





27.12.22 3:29:42

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

95610

170617

Doc Date

30-12-2022

Quote No

Nil

Quote Date

24-12-2022

SupplyType

Supply

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	300.00	151.65	56.00	18.00	23,621.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	18.76	56.00	18.00	4,870.10
3 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	600.00	59.02	56.00	18.00	18,385.91
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
5 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	160.00	44.50	55.00	18.00	3,780.72
6 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	80.00	55.00	55.00	18.00	2,336.40
7 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	410.00	0.00	18.00	4,838.00
8 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	7.00	0.00	18.00	4,130.00
Total Order Value . . .					67,696.93

Rupees : Sixty Seven Thousand Six Hundred Ninty Six and Paise Ninty Three 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**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.For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

For MDs APPROVAL

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

APPROVED BY

30 DEC 2022

SOHAM MODI
MANAGING DIRECTOR**PART DELIVERY DETAILS**

Sl. No.	Bill No.	Bill Dt.	Amount
1.	3776	2/01/28	65,351
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Purchase Order

Page(s) 2 Of 2

30-12-2022 11:38:47

Original / Office Copy / Purchase Div.Copy

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 : _____

30/12/2022

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SSLP	Date:	24.12.22			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170617			
Material required before date:			ID No.	82989			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	300 ✓	659	300			
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	500 ✓	1195	500			
3	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	600 ✓	536	600			
4	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	540 ✓	539	540			
5	ELEC8980-Electrical-Metal Box---6Way-Nos	160 ✓	73	160			
6	ELEC6859-Electrical-Metal Box---2Way-Nos	80 ✓	150	80			
7	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	10 ✓	10	10			
8	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	500 ✓	176	500			
9							
10							
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager					
Prepared By:		Asha jyothi					
Approved By:		Minish					
Sign & Date:							

200695610

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR