PURCHASE DIVISION Advice for approval for credit to supplier



Date:		10/01/	23 P	repared by	у	-Acha ?	iotto	Serial no.		13053
Supplier na	me	Shubho		nteap	ales		1	HO inward	l no.	
Firm/Comp	any	SSLII	P	roject		SHLL	P	HO receive	ed date	
PO/WO dat	e	07/01	192 P	PO/WO No	0.	958F	59	Scan ID.		
Sl no.		Bill no.			Bill			Bill amount		Original attached
1.	20	1-23 39	383		9101	123	52	,950		to Yes □ No
2.					11			1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A	Bills to	otal (Excluding	Transpo	ort & Ham	ali Charg	ges):			52,	950 /-
Proof of de	livery by	way of: DC	s/bill □	Steel repo	ort 🗆 RM	C pour repor	rt 🗆 Soli	d block rep	ort □ Ins	tallation report
MRN		11	6032				Proof o	f delivery	8	Yes 🗆 No
nos.:	Other C	redits : Transp					matche	SIVIKIN		
				Charges					-	_
Amount C									_	
		-C) – Amount	to be cre	edited to th	ne supplie	er: 			52	950 -
Amount E									49	14161-
		nce (A – E):								534 -
		s per PO /WO			/	Excess recei				eceived
Close PO /	WO				Yes 🗆 1	No – wait fo	r balance	material	Other	
Payment -	due date				16	01/23				
Remarks:				\	F9	nal by	U			
				1						
Approve	ed by	Purchase Off	ficer AP	Purcha		M D		Accour	ntant	Accounts Manager
Name:		Ashaiyo	tto							
Sign:		Pelas	11	JAN 2	023					
Date		1 17	2 MAGE	ISH PAS	RIKH	T.				
Approval li	mit	Upto 20k		Above 20k		Above 1001	k	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/22-23/3883

Date: 9-Jan-23

P.O. No. PO NO: 95859 // 170649 Date 9-Jan-23

Reverse Charge (Y/N):

No

D.C. No. : BY MAIL

Date 9-Jan-23

State: Telangana

State Code: 36

Vehicle No.:

E-Way Bill No.1515 8155 4388

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

			IN NO. SUACQE	320440127
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE 2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS 3 PVC FAN BOX 4 INSULATION TAPES 5 PVC ROUND SHEET 6 PVC ROUND SHEET BIG	39174000	500.00 NOS 50.00 NOS 540.00 NOS 200.00 NOS	8.25 26.00 9.00 7.00	4,125.00 1,300.00 4,860.00 1,400.00
CGST TAX 9 % SGST TAX 9% ROUNDED				44,873.00 4,038.57 4,038.57 (-)0.14
INWARD Neward No. 19263 Dt: 9 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		IN W No: LO. Dete: LL Sign:	0/5	
Indian Rupees Fifty Two Thousand Nine Hundred Fifty Despatched Through : Destination :	Only			52,950.00



Honeywell THE POWER OF CONNECTED

norisys®





E.&O.E.





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

For SHUBHAM ENTERPRISES

Purchase Order

Page(s) i Of 1

07-01-2023 10:38:49

v.Copy

From Company:

Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

27.12.22 3:37:04

Supplier Details				
Shubham Enterprises		Doc No	95859	170649
5-2-288/D,Hyderbasti,R.P. Road	I,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	07-01-202	23
		Quote No	Nil	
GSTIN 36AELFS6374J1ZC	6656-8151	Quote Date	03-01-202	23
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 359000 - ELCD-Electrical - Conducting Pipe -PVC 25X1.2mm - Nos	400.00	151.65	56.00	18.00	31,494.67
2 198000 - ELCD-Electrical - Conducting Bends -PVC 25X1.5mm - Nos	500.00	18.76	56.00	18.00	4,870.10
3 889300 - ELCD-Electrical - Fan box -PVC 25mm - Nos	50.00	26.00	0.00	18.00	1,534.00
4 468000 - ELCD-Electrical - Insulation tapes 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
5 750700 - ELCD-Electrical - Round covers -PVC 150mm - Nos	200.00	7.00	0.00	18.00	1,652.00
6 556700 - ELCD-Electrical - Round covers -PVC 75mm - Nos	500.00	7.00	0.00	18.00	4,130.00
	1	Total Or	der Value	e	49,415.57

Rupees: Fourty Nine Thousand Four Hundred Fifteen and Paise Fifty Seven 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

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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.'

For Summit Sales LLP

Accepted the above Terms And Conditions

SOHAN INCOM

High Value/quantity beyond limits.

Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

For MDs APPROVAL

Replenishing SSLLP stock

Authorised Signatory

For Shubham Enterprises

☐ Other

Name :	207	01	2023	Name :	Date: //
					Date :/

Form SSILIP Date: 03.01.2023	0 4 JAN 2003								Sign & Date:
Enternation Engineer Engine	ROVEDBY	APF				389		Minish	Approved By:
Date		1				Manager	yothi	M.Asha j	Prepared By:
ion Form SSILP Date: 03.01.2023	Š			Pı		Project		Engineer	
ion Form SSILP Date: 03.01.2023									
Requisition Form SSLLP Date: 03.01.2023 Site & Phase: SHLLP Time: 11:00:00 Unit No./Block No. Unit No./Block No. Time: 11:00:00 Material required before date: Item Req. No. 170649 SNo Item Item Req. No. 170649 ELEC4220-Electrical-Conducting Pipe -PVC25X1.2mm-Nos QOy Qvy available required at site ELEC931-Electrical-Found covers -PVC25mm-Nos 400 759 ELEC4374-Electrical-Insulation tapes20nos-Boxes QO 100 1815 ELEC378-Electrical-Round covers -PVC75mm-Nos QO 100 170 ELEC328-Electrical-Round covers -PVC75mm-Nos 200 170							Replenishing purpose	For Stoc	Remarks:
Requisition Form SSILP Date: 03.01.2023 Site & Phase : SHLLP Time: 11:00:00 Unit No./Block No. Item Req. No. 170649 Material required before date: Item Req. No. 170649 SNo Item Req. No. 170649 ELEC4220-Electrical-Conducting Pipe -PVC-25X1.2mm-Nos Oty Oty available required at site ELEC9531-Electrical-Found covers -PVC-25mm-Nos Oty Oty available required at site ELEC4374-Electrical-Fan box -PVC-25mm-Nos Oty 1815 ELEC4378-Electrical-Round covers -PVC-15mm-Nos Oty 500 1840 ELEC5228-Electrical-Round covers -PVC-75mm-Nos 500 170									10
Requisition Form SSILP Date: 03.01.2023 Site & Phase: SHLLP Time: 11:00:00 Unit No./Block No. SHLLP Req. No. 170649 Material required before date: Item Req. No. 170649 SNo Item Qty Qty available required at site ELEC9531-Electrical-Conducting Pipe - PVC25X1.2mm-Nos Qty Qty available required at site ELEC2741-Electrical-Fam box - PVC25mm-Nos 500 1815 ELEC373-Electrical-Round covers - PVC150mm-Nos 500 124 ELEC328-Electrical-Round covers - PVC-75mm-Nos 500 170 ELEC328-Electrical-Round covers - PVC-75mm-Nos 500 170									9
Requisition Form SSLLP Date: 03.01.2023 Company Name: SSLLP Time: 11:00:00 Site & Phase : SHLLP Time: 11:00:00 Unit No./Block No. SHLLP Req. No. 170649 Material required before date: Item Req. No. 170649 Material required before date: ELEC4220-Electrical-Conducting Pipe -PVC-25X1.2mm-Nos ID No. \$3.17.3 ELEC931-Electrical-PVC-Conducting Bends-25X1.2mm-Nos Company Name: ID No. \$3.17.3 ELEC374-Electrical-Found covers -PVC-25mm-Nos Company Name: ID No. \$3.17.3 ELEC378-Electrical-Round covers -PVC-15mm-Nos Company Name: ID No. \$3.17.3 ELEC328-Electrical-Round covers -PVC-75mm-Nos Company Name: ID No. \$3.01.2023 ELEC328-Electrical-Round covers -PVC-75mm-Nos Company Name: ID No. \$3.01.2023 ELEC328-Electrical-Round covers -PVC-75mm-Nos Company Name: Solution of the Name: 170									8
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Requisition Form Date: 03.01.2023 Site & Phase : SHLLP Time: 11:00:00 Init No./Block No. Phase : SHLLP 11:00:00 Init No./Block No. Preq. No. 170649 Material required required refore date: Item ID No. \$3.173 No ELEC4220-Electrical-Conducting Pipe -PVC25X1.2mm-Nos Qry available required at site ELEC9531-Electrical-Fan box -PVC25mm-Nos 400 759 ELEC2741-Electrical-Fan box -PVC25mm-Nos 1815			50	124	200			ELEC43	4
pany Name: SSLLP Date: 03.01.2023 Repany Name: SHLLP Req. No. lier: Req. No. lier: Req. No. liem Req. No. 170649 rial required e date: Item ELEC4220-Electrical-Conducting Pipe -PVC25X1.2mm-Nos ELEC9531-Electrical-PVC-Conducting Bends75X1.2mm-Nos ELEC9531-Electrical-PVC-Conducting Bends75X1.2mm-Nos ELEC9531-Electrical-PVC-Conducting Bends75X1.2mm-Nos			500	1815	000			ELEC27	S
pany Name: SSLLP Date: 03.01.2023 Electrical-Conducting Pipe -PVC-25X1 2mm-Nos Date: 03.01.2023 Time: 11:00:00 Req. No. 170649 ID No. 83173 Oty Oty available required at site			400	759	6			ELEC95	2
pany Name: SSLLP & Phase: SHLLP No./Block No. lier: Req. No. 170649 rial required e date: Item Date: 03.01.2023				1				ELEC42	-
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