PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Kalpana	Serial no.	13280
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	11/01/23	PO/WO No.	96046	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/3938	13/01/23	1,39,208/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,39,208/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116290	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:			1,39,208/-
Amount E – PO / WO value:			1,39,211/-
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	23/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 19 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
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/22-23/3938 **Date :** 13-Jan-23
P.O. No. : PO NO : 96046 // 170685 Date : 13-Jan-23
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 13-Jan-23
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. : 1315 8392 6125

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	84.24	42,121.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	8.25	8,251.00
3	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	300.00 NOS.	25.96	7,789.00
4	INSULATION TAPES	85469090	540.00 NOS.	9.00	4,861.00
5	PVC ROUND SHEET BIG	39174000	400.00 NOS.	13.00	5,200.00
6	PVC ROUND SHEET SMALL	39174000	500.00 NOS.	7.00	3,500.00
7	SPRING WIRE 30 METERS	72299032	10 BOXES	410.00	4,100.00
8	7/20 SERVICE WIRE COIL	85446090	15 COILS	2,050.07	30,751.00
9	Finolex R.G.6 T.V Wire	85446090	6 COILS	1,900.00	11,400.00
					1,17,973.00
	CGST TAX 9 %				10,617.57
	SGST TAX 9%				10,617.57
	ROUNDED				(-)0.14
					1,39,208.00

INWARD
Inward No. 19287 Dt: 13/1/23
MRN No: 116290. Dt: 16/01/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104316
Date: 16/1/23
Sign:

Indian Rupees One Lakh Thirty Nine Thousand Two Hundred Eight 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**

SHUBHAM ENTERPRISES SE SECUNDERABAD

Purchase Order

 13-01-2023 14:21:17 Original / Office Copy / Purchase Div.Copy

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**	96046	170685
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	11-01-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	09-01-2023	
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	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	500.00	191.46	56.00	18.00	49,703.02
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,000.00	18.76	56.00	18.00	9,740.19
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	300.00	59.02	56.00	18.00	9,192.96
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	400.00	13.00	0.00	18.00	6,136.00
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	7.00	0.00	18.00	4,130.00
7	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	410.00	0.00	18.00	4,838.00
8	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	15.00	2,050.00	0.00	18.00	36,285.00
9	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	6.00	1,900.00	0.00	18.00	13,452.00
					Total Order Value . . .	**139,211.96**

Rupees : One Lakh(s) Thirty Nine Thousand Two Hundred Eleven and Paise Ninty Six 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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 13/01/2023

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 13-01-2023 14:21:17 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 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***

Authorised Signatory

Name : 13/01/2023

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

 11-01-2023 17:20:49

96046
10.01.23 4:03:08

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	96046	170685
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	6.00	191.46	56.00	18.00	596.44
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,000.00	18.76	56.00	18.00	9,740.19
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	300.00	59.02	56.00	18.00	9,192.96
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	400.00	13.00	0.00	18.00	6,136.00
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	7.00	0.00	18.00	4,130.00
7	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	410.00	0.00	18.00	4,838.00
8	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	15.00	2050 1,900.00	0.00	18.00	33,630.00
9	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	6.00	1900 1,800.00	0.00	18.00	12,744.00
					Total Order Value . . .	**86,742.38**

Rupees : Eighty Six Thousand Seven Hundred Fourty Two and Paise Thirty Eight 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	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/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Summit Sales LLP*
Authorised Signatory

Name : 12/01/2023

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Date : __/__/____

Purchase Order

 11-01-2023 17:20:49

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.'

For ***Summit Sales LLP***

Authorised Signatory

Name : 12/01/2023

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	09.01.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170685			
Material required before date:		ID No.	83331			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	6	15	6		
2	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	15	11	15		
3	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	500	730	500		
4	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	1000	565	1000		
5	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	300	271	300		
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	540	89	540		
7	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	10	5	10		
8	ELEC8378-Electrical-Round covers -PVC--150mm-Nos 13	400	0	400		
9	ELEC5228-Electrical-Round covers -PVC--75mm-Nos 7	500	166	500		
10						
Remarks:	For Stock Replenishing purpose					
			3452 5088 2064			
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO 96046.

APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR