

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-01-23		Prepared by: S. Jaysudha		Serial no. 13706	
Supplier name: Shubham Enterprises		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part II		HO received date	
PO/WO date: 11-01-23		PO/WO No. 95745		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3909	11-01-23	2,038 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,038 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116597	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,038 /-

Amount E – PO / WO value: 2,040 /-

Amount F – Difference (A – E): 2 /-

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: 30-01-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
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 weightment 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.

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/22-23/3909	Date :	11-Jan-23	P.O. No. :	PO NO : 95745	Date :	11-Jan-23
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Reverse Charge (Y/N) : No D.C. No. : COLLECTED BY OWN PERSON Date : 11-Jan-23

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36)	Ship to Party : SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36)
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GSTIN No.: 36ADBFS3288A2Z7

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SUDHAKAR
PIPES AND FITTINGS

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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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

05-01-2023 11:41:39



v.Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

95745

27.12.22 3:31:52

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

95745

184966

Doc Date

04-01-2023

Quote No

Nil

Quote Date

31-12-2022

SupplyType

Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 953100 - ELEC-Electrical - PVC-Conducting Bends- - 25X1.2mm - Nos	250.00	15.72	56.00	18.00	2,040.46
Total Order Value . . .					2,040.46
Rupees : Two Thousand Fourty and Paise Fourty Six Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for slab work & brick work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: SOV LLP		Date: 31-12-2022
Site & Phase: SOV-III		Time: 12.00		
Unit No./Block No. For Slab Work & Brick Work Purpose		Req. No. 184966		
Supplier: V.V. Urgent		ID No. 83056		
Material required before date:				
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	250	250	250
2	ELEC9331-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	250	250	250
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: For Slab Work & Brick Work Purpose				
Engineer		Project Manager		
Prepared By:	K. Tulasi Rani			
Approved By:	K. Purshotham			
Sign & Date:	31-12-2022			

APPROVED
02 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

198000
953100 ELEC
P.O. No. 953100
P.O. No. 953100

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

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E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. :	SE/22-23/3909	Date :	11-Jan-23	P.O. No. :	PO NO : 95745	Date :	11-Jan-23
Reverse Charge (Y/N) :	No			P.C. No. :	COLLECTED BY OWN PERSON	Date :	11-Jan-23

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SILVER OAK VILLAS LLP**
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

Vehicle No. :	E-Way Bill No. :
Ship to Party :	SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

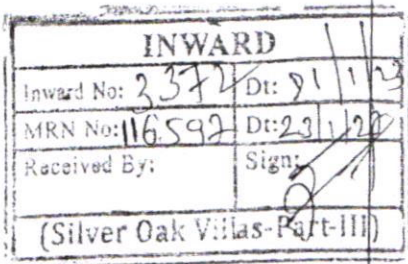
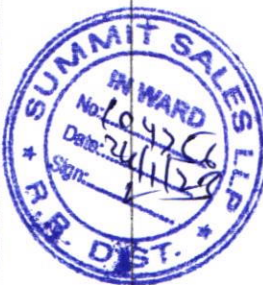
GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 25SD SUDHAKAR 25 X 1.2MM PVC BENDS	39174000	250.00 NOS.		6.91		1,727.00
						1,727.00
CGST TAX 9 %						155.43
SGST TAX 9%						155.43
ROUNDED						0.14
						2,038.00

Indian Rupees Two Thousand Thirty Eight Only

Despatched Through :

Destination :

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PIPES AND FITTINGS

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IFS Code : PUNB0363100

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For SHUBHAM ENTERPRISES

