

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/01/23		Prepared by: Kalpana		Serial no. 13787	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 19/01/23		PO/WO No. 96282		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/4063	24/01/23	1,71,237/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,71,237/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116675	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:			1,77,851/-
Amount E – PO / WO value:			1,71,237/-
Amount F – Difference (A – E):			6,614/-
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		06/02/23	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 30 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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/22-23/4063

Date : 24-Jan-23

P.O. No PO NO : 96282 // 170712 Date 24-Jan-23

Reverse Charge (Y/N) : No

D.C. No. BY MAIL

Date 24-Jan-23

State : Telangana

State Code : 36

Vehicle No. : TS08UB1738 E-Way Bill No 215 8864 8065

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

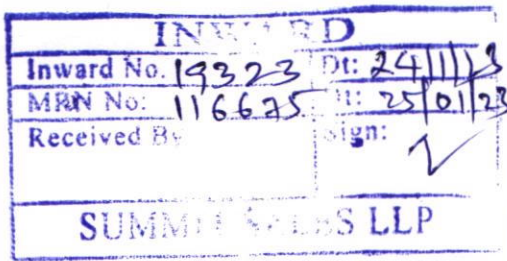
Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	700.00 NOS.	63.69		44,583.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,000.00 NOS.	7.87		7,870.00	
3 25SJ SUDHAKAR 25MM PVC J.BOX ✓	39174000	600.00 NOS.	25.96		15,576.00	
4 INSULATION TAPES ✓	85469090	540.00 NOS.	9.00		4,860.00	
5 7/20 SERVICE WIRE COIL ✓	85446090	10 COILS	2,050.00		20,500.00	
6 Finolex R.G.6 T.V Wire ✓	85446090	10 COILS	1,900.00		19,000.00	
7 8M METAL BOX ✓	85381010	110.00 NOS.	62.10		6,831.00	
8 FINOLEX 2 PAIR TELEPHONE COILS ✓	85442010	5 COILS	985.00		4,925.00	
9 D LINK CAT 6 OF 305 MTR ✓	85444999	2 COILS	7,410.00		14,820.00	
10 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	180.00 NOS.	34.17		6,151.00	
					1,45,116.00	
CGST TAX 9 %					13,060.44	
SGST TAX 9%					13,060.44	
ROUNDED					0.12	
					1,71,237.00	

Indian Rupees One Lakh Seventy One Thousand Two Hundred Thirty Seven Only

Despatched Through :
Destination :



SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
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

Page(s) 1 Of 2

19-01-2023 15:43:00



iv.Copy

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

96282
10.01.23 4:03:11**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	96282	170712
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
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	700.00	151.65	58.00	18.00	52,610.42
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,000.00	18.76	58.00	18.00	9,297.46
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 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	10.00	2,050.00	0.00	18.00	24,190.00
6 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	10.00	1,900.00	0.00	18.00	22,420.00
7 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	200.00	138.00	55.00	18.00	14,655.60
8 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	985.00	0.00	18.00	5,811.50
9 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	7,410.00	0.00	18.00	17,487.60
10 304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	180.00	81.36	58.00	18.00	7,257.96
Total Order Value . . .					177,851.25

Rupees : One Lakh(s) Seventy Seven Thousand Eight Hundred Fifty One and Paise Twenty Five 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** Within 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 usFor **Summit Sales LLP**

Authorised Signatory

Name :

For MDs APPROVAL

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

Penalizing S.S.L.P. stock

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	4063	24/01/23	1,71,237/-
2			
3			
4			
5			

APPROVED BY
21 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Name :

Date :

Purchase Order

Page(s) 2 Of 2

19-01-2023 15:43:00

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.'

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :


20/01/2023

Name :

Date : __/__/__

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

- 1 ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles
- 2 ELEC1684-Electrical-Telephone wire -2 Pair-Finolex-90mts-Nos
- 3 ELEC6991-Electrical-Cat 6 cable--D link- 305mts-Bundles
- 4 ELEC1392-Electrical-AI service wire -4 mm-South King-90mts-Bundles
- 5 ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos
- 6 ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos
- 7 ELEC3046-Electrical-Deep box -PVC--25mm-Nos
- 8 ELEC6126-Electrical-Junction box -PVC--25mm-Nos
- 9 ELEC4374-Electrical-Insulation tapes---20nos-Boxes
- 10 ELEC2354-Electrical-Metal Box---8Way-Nos

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

Date: 17.01.2023

Time: 11:00:00

Req. No. 170712

ID No. 83565

Qty required Qty available at site Order Qty Inward No Inward Date

10 ✓	15	10		
5 ✓	15	5		
2 ✓	3	2		
10 ✓	14	10		
700 ✓	309	700		
1000 ✓	1115	1000		
180	520	180		
600	411	600		
540	749	540		
200 ✓	0	200		

Project Manager

Purchase

MD

APPROVED BY

18 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

PO 96282