

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 04/02/23		Prepared by: Ashajyothi		Serial no. 14154	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SELLP		Project: SELLP		HO received date	
PO/WO date: 01/02/23		PO/WO No. 96665		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 4184	2/02/23	1,03,510 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,03,510 /-

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

MRN nos.: 116950	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: 1,03,510 /-

Amount E – PO / WO value: 1,16,976 /-

Amount F – Difference (A – E): 13,466 /-

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: 13/02/23

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	MINISH PARIKH			
Sign:	Ashajyothi	06 FEB 2023			
Date:	04/02/23	MANAGER PROCUREMENT			
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/22-23/4184 Date : 2-Feb-23 P.O. No 96665 // 170776 Date 2-Feb-23
Reverse Charge (Y/N) : No D.C. No. : Date :
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

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 D LINK CAT 6 OF 305 MTR ✓	85444999	3 COILS ✓	7,410.00		22,230.00	
2 3/20 SERVICE WIRE ✓	85446090	5 COILS ✓	1,250.00		6,250.00	
3 7/20 SERVICE WIRE COIL ✓	85446090	15 COILS ✓	2,050.00		30,750.00	
4 Finolex R.G.6 T.V Wire ✓	85446090	10 COILS ✓	1,900.00		19,000.00	
5 SPRING WIRE 30 METERS ✓	72299032	10 BOXES ✓	410.00		4,100.00	
6 PVC ROUND SHEET 4" ✓	39174000	500.00 NOS. ✓	7.00		3,500.00	
7 25MM PVC CLOSURE - PKT OF 100 NOS SUDHAKAR ✓	39174000	5.00 NOS. ✓	198.00		990.00	
8 19F 3/4" PVC FLEXIBLE PIPE ✓	39173290	3 ROLL ✓	300.00		900.00	
					87,720.00	
CGST TAX 9 %					7,894.80	
SGST TAX 9 %					7,894.80	
ROUNDED					0.40	

INWARD	
Inward No. 19354	DL 2/2/23
MRN No. 116950	DL 2/2/23
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Indian Rupees One Lakh Three Thousand Five Hundred Ten Only
Despatched Through :
Destination :

1,03,510.00

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**



Purchase Order

Page(s) 1 Of 2

01-02-2023 11:30:29

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



96665
28.01.23 12:54:53

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Supplier Details

Shubham Enterprises
5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003

GSTIN 36AELFS6374J1ZC

040-66318150/23468151

6656-8151..

9849153774

Doc No 96665 170776
Doc Date 01-02-2023
Quote No Nil
Quote Date 31-01-2023
SupplyType Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	3.00	7,410.00	0.00	18.00	26,231.40
2 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	5.00	1,250.00	0.00	18.00	7,375.00
3 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	15.00	2,050.00	0.00	18.00	36,285.00
4 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	120.00	138.00	55.00	18.00	8,793.36
5 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	80.00	110.00	55.00	18.00	4,672.80
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 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
9 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos dummy packets	5.00	198.00	0.00	18.00	1,168.20
10 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	3.00	300.00	0.00	18.00	1,062.00

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	4184	02/02/23	1,03,510
Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Seventy Five and Paise Seventy 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		

Total Order Value ... 116,975.76

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

APPROVAL

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 01/02/2023

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions
For **Shubham Enterprises**

Date : / /

Purchase Order

Page(s) 2 Of 2

01-02-2023 11:30:29

Original / Office Copy / Purchase Div. Copy

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 replenishing
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 : 01/02/2023

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Requisition Form

Company Name: SSLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

- 1 ELEC6991-Electrical-Cat 6 cable-D link- 305mts-Bundles
- 2 ELEC8024-Electrical-AI service wire -2 mm-South King-90mts-Bundles
- 3 ELEC1392-Electrical-AI service wire -4 mm-South King-90mts-Bundles
- 4 ELEC2354-Electrical-Metal Box---8Way-Nos
- 5 ELEC8980-Electrical-Metal Box---6Way-Nos
- 6 ELEC1501-Electrical-Spring wire---30mts bundle -Bundles
- 7 ELEC5228-Electrical-Round covers -PVC--75mm-Nos
- 8 ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos
- 9 ELEC7795-Electrical-Flexible pipe---20mm 50Mts-Bundles
- 10

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothis

Approved By: Minish

Sign & Date:

Date: 31.01.2023

Time: 11:00:00

Req. No. 170776

ID No. 83886

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

3	1	3	
5	17	5	
15	5	15	
120	0	120	
80	515	80	
10	5	10	
500	0	500	
5	5	5	
3	2	3	

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Project Manager

Purchase

MD