

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/02/23		Prepared by: Asha Jayothi		Serial no. 14156	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SELLP		Project: SHLLP		HO received date	
PO/WO date: 25/01/23		PO/WO No. 96459		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 4087	27/01/23	1,65,049/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,65,049/-

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

MRN nos.: 116726	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: 1,65,049/-

Amount E – PO / WO value: 1,78,827/-

Amount F – Difference (A – E): 8,778/-

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:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 20k	Above 100k	Upto 20k	Above 20k

APPROVED

06 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

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/22-23/4087

Date : 27-Jan-23

P.O. No. PO NO : 96459 // 170749 Date : 27-Jan-23

Reverse Charge (Y/N) : No

D.C. No. : BY MAIL

Date : 27-Jan-23

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. 1415 9005 9389

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

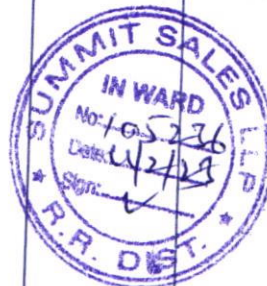
GSTIN No.: 36ACQFS2044C1Z7

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	300.00 NOS.	✓	63.69	19,107.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS.	✓	7.87	3,935.00	
3 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	500.00 NOS.	✓	84.28	42,140.00	
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	5 COILS	✓	1,900.00	9,500.00	
7 3/20 SERVICE WIRE ✓	85446090	12 COILS	✓	1,250.00	15,000.00	
8 D LINK CAT 6 OF 305 MTR ✓	85444999	3 COILS	✓	7,410.00	22,230.00	
9 FAN BOX ✓	39174000	100.00 NOS.	✓	26.00	2,600.00	
CGST TAX 9 %					1,39,872.00	
SGST TAX 9%					12,588.48	
ROUNDED					12,588.48	
					0.04	

INWARD	
Inward No. 19336	DE 27/1/23
MRN No: 116726	DE 27/01/23
Received By:	Sign:
SUMMIT SALES LLP	



Indian Rupees One Lakh Sixty Five Thousand Forty Nine Only
Despatched Through :
Destination :

1,65,049.00

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

25-01-2023 13:23:23



96459

10.01.23 4:03:12

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

Doc No 96459 170749
Doc Date 25-01-2023
Quote No Nil
Quote Date 24-01-2023
SupplyType Supply

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

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	300.00	151.65	58.00	18.00	22,547.32
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	500.00	18.76	58.00	18.00	4,648.73
3 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	500.00	191.46	56.00	18.00	49,703.02
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	5.00	1,900.00	0.00	18.00	11,210.00
7 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	120.00	138.00	55.00	18.00	8,793.36
8 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	12.00	1,250.00	0.00	18.00	17,700.00
9 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	3.00	7,410.00	0.00	18.00	26,231.40
10 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	100.00	26.00	0.00	18.00	3,068.00

Total Order Value . . . 173,826.63

Rupees : One Lakh(s) Seventy Three Thousand Eight Hundred Twenty Six and Paise Sixty Three Only.

PART DELIVERY DETAILS			
S.no	Bill No	Bill Date	Amount
1.	4084	24/01/23	1,65,049/-
Terms and Conditions :-			
2.	All items shall be of sudhakar brand/company		
3.	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		

For MDs APPROVAL

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

Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

25/01/2023

APPROVED BY

25 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Purchase Order

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25-01-2023 13:23:23

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 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 : _____

25/01/2023

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:

Date: 24.01.2023

Time: 11:00:00

Req. No. 170749

ID No. 83713

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	5 ✓	13	5		
2	ELEC6991-Electrical-Cat 6 cable-D link- 305mtrs-Bundles	3 ✓	0	3		
3	ELEC8024-Electrical-AI service wire -2 mm-South King-90mtrs-Bundles	12 ✓	8	12		
4	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	10 ✓	0	10		
5	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	500 ✓	930	500		
6	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	300 ✓	0	300		
7	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	500 ✓	915	500		
8	ELEC2741-Electrical-Fan box -PVC--25mm-Nos	100 ✓	139	100		
9	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	540 ✓	219	540		
10	ELEC2354-Electrical-Metal Box---8Way-Nos	120 ✓	0	120		

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothe

Approved By: Minish

Sign & Date:

Project Manager

Purchase

MD

PO :- 46459