PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	04/02/23	Prepared by	Achajyothi	Serial no.	14134
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	25/01/23	PO/WO No.	96461	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 4088	27/01/23	11,304/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,304/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116728 — 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:	11,304/-
Amount E – PO / WO value:	11,304/-
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	13/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Achajyothi	APPROVED			
Sign:	[signature]	06 FEB 2023			
Date	04/02/23	MINISH PARIKH 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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

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/22-23/4088 Date : 27-Jan-23
P.O. No. PO NO : 96461 // 170750 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. :

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	SPRING WIRE 30 METERS	72299032	10 BOXES	410.00	4,100.00
2	PVC ROUND SHEET SMALL	39174000	500.00 NOS	7.00	3,500.00
3	25MM PVC CLOSURE - PKT OF 100 NOS SUDHAKAR	39174000	10.00 NOS	198.00	1,980.00
					9,580.00
	CGST TAX 9 %				862.20
	SGST TAX 9%				862.20
	ROUNDED				(-)0.40
					11,304.00

INWARD
Inward No. 19338 Dt: 27/1/23
MRN No: 116728 Dt: 27/1/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105232
Date: 6/2/23
Sign:

Indian Rupees Eleven Thousand Three Hundred Four 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 SECBAD

 25-01-2023 13:23:23

Purchase Order

96461
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

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

Doc No	96461	170750
Doc Date	25-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	10.00	410.00	0.00	18.00	4,838.00
2 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	500.00	7.00	0.00	18.00	4,130.00
3 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos *dummy packets*	10.00	198.00	0.00	18.00	2,336.40
Total Order Value . . .					**11,304.40**

Rupees : Eleven Thousand Three Hundred Four and Paise Fourty 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
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☑ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
25/01/2023
Name : ____

Accepted the above Terms And Conditions
For *Shubham Enterprises*
Name : ____

Date : __/__/____

Requisition Form

Company Name: SSLLP

Date: 24.01.2023

Site & Phase : SHLLP

Time: 11:00:00

Unit No./Block No.

Supplier:

Req. No. 170750

Material required before date:

ID No. 83715

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	Po:- 96461	10	5	10		
2	ELEC5228-Electrical-Round covers -PVC--75mm-Nos		500	323	500		
3	ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos	Dumm. packet	10	5	10		
4							
5							
6							
7							
8							
9							
10							

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED
06 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT