PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/23	Prepared by	Ashajyothi	Serial no.	14342
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	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 / 4243	6/02/23	13,466/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,466/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117112 — 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:	13,466/-
Amount E – PO / WO value:	1,16,976/-
Amount F – Difference (A – E):	1,03,510/-
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:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	09 FEB 2023			
Date	08/02/23	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

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/22-23/4243 **Date :** 6-Feb-23
P.O. No. : PO NO : 96665 // 170776 Date : 6-Feb-23
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 6-Feb-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	8M METAL BOX	85381010	120.00 NOS.	62.10	7,452.00
2	6M METAL BOX	85381010	80.00 NOS.	49.50	3,960.00
					11,412.00
	CGST TAX 9 %				1,027.08
	SGST TAX 9%				1,027.08
	ROUNDED				(-)0.16
					13,466.00

INWARD
Inward No. 19380 Dt: 6/2/23
MRN No: 117112 Dt: 7/2/23
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105409
Date: 8/2/23

Indian Rupees Thirteen Thousand Four Hundred Sixty Six 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**

Purchase Order

 01-02-2023 11:30:29

opy

96665
28.01.23 12:54:53

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	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 Kimg - 90mtrs - Bundles	5.00	1,250.00	0.00	18.00	7,375.00
3	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 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

Total Order Value . . . 116,975.76

Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Seventy Five and Paise Seventy Six Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	4184	02/02/23	1,03,510/-
2.	4243	06/02/23	13,466/-
3.			
4.			

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

For MD's APPROVAL
Price/quantity beyond limits.
Po/Req. processed-post approval.
Approval for technical details/clarification.
Replenishing SSLP stock
Other

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

01/02/2023

Name :

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name :

Date : __/__/____

Purchase Order

 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 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 : 01/02/2023

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 31.01.2023

Time: 11:00:00

Req. No. 170776

ID No. 83880

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	3	1	3		
2	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	5	17	5		
3	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	15	5	15		
4	ELEC2354-Electrical-Metal Box---8Way-Nos	120	0	120		
5	ELEC8980-Electrical-Metal Box---6Way-Nos	80	515	80		
6	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	10	5	10		
7	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	500	0	500		
8	ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos	5	5	5		
9	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	3	2	3		
10						

PO 96665

Remarks: For Stock Replenishing purpose

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

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT