PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2023	Prepared by	MINISH	Serial no.	**14617**
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	07/02/2023	PO/WO No.	96914	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4325.	11/02/2023	70,470/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		70,470/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	H17329.	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:			70,470/-
Amount E – PO / WO value:			70,470/-
Amount F – Difference (A – E):			NIL.
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	20/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 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/22-23/4325 **Date :** 11-Feb-23
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : 96914 // 170808 Date : 11-Feb-23
D.C. No. : BY TROLLEY Date : 11-Feb-23
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	D LINK CAT 6 OF 305 MTR	85444999	2 COILS	7,410.00	14,820.00
2	7/20 SERVICE WIRE COIL	85446090	20 COILS	2,050.00	41,000.00
3	PVC ROUND SHEET	39174000	300.00 NOS.	7.00	2,100.00
4	19F 3/4" PVC FLEXIBLE PIPE	39173290	6 ROLL	300.00	1,800.00
					59,720.00
	CGST TAX 9 %				5,374.80
	SGST TAX 9%				5,374.80
	ROUNDED				0.40
					70,470.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8273
Date 14/2/23
Sign.

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. 105548
Date 15/2
Sign.

Indian Rupees Seventy Thousand Four Hundred Seventy 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

 07-02-2023 17:07:02

Purchase Order

96914
28.01.23 12:54:55

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	96914	170808
Doc Date	07-02-2023	
Quote No	Nil	
Quote Date	06-02-2023	
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	2.00	7,410.00	0.00	18.00	17,487.60
2 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	20.00	2,050.00	0.00	18.00	48,380.00
3 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	300.00	7.00	0.00	18.00	2,478.00
4 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	6.00	300.00	0.00	18.00	2,124.00

Total Order Value . . . **70,469.60**

Rupees : Seventy Thousand Four Hundred Sixty Nine and Paise Sixty 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
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

08/02/2023

Name : ______ Name : ______

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 06.02.2023

Time: 11:00:00

Req. No. 170808

ID No. 84097

PO-96914.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	300	317	300		
2	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	300	200	300		
3	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	2	1	2		
4	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	20	5	20		
5						
6						
7						
8						
9						
10						

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Ashajyothi			
Approved By:	Minish		✓	APPROVED BY 06 FEB 2023 SOHAM MODI MANAGING DIRECTOR
Sign & Date:				

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
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State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	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**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

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					59,720.00
	CGST TAX 9 %				5,374.80
	SGST TAX 9%				5,374.80
	ROUNDED				0.40
					70,470.00

INWARD
Inward No. 19412 Dt: 11/2/23
GRN No: 117329 Dt: 13/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No. 105848
Date: 15/2
Sign:
R.R. DIST.

Indian Rupees Seventy Thousand Four Hundred Seventy Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
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4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**