

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/02/2023		Prepared by: MINISH		Serial no. 14616	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SHLP		Project: SHLP		HO received date	
PO/WO date: 07/02/2023		PO/WO No. 96915		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4326	11/02/2023	1,63,499/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,63,499/-

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

MRN nos.: 117330	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: 1,63,499/-

Amount E – PO / WO value: 1,63,768/-

Amount F – Difference (A – E): (-) 269/-

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: Final Bill

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

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 weightment 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/22-23/4326

Date : 11-Feb-23

P.O. No. : 96915 // 170807

Date : 11-Feb-23

Reverse Charge (Y/N) :

D.C. No. :

Date :

State : Telangana No State Code : 36

BY TROLLEY

11-Feb-23

Vehicle No. :

E-Way Bill No. :

1415 9777 6212

Bill to Party :

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

Ship to Party :

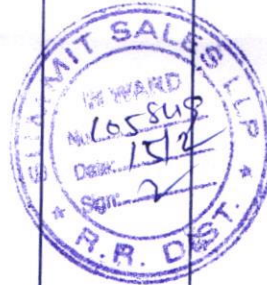
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No : 36ACQFS2044C177

GSTIN No : 36ACQFS2044C177

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	500.00 NOS.	63.69		31,845.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS.	7.88		7,880.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	300.00 NOS.	34.17		10,251.00	
4 INSULATION TAPES	85469090	540.00 NOS.	9.00		4,860.00	
5 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	600.00 NOS.	25.52		15,312.00	
6 PVC FAN BOX	39174000	100.00 NOS.	26.00		2,600.00	
7 8M METAL BOX	85381010	80.00 NOS.	62.10		4,968.00	
8 6M METAL BOX	85381010	400.00 NOS.	49.50		19,800.00	
9 SPRING WIRE 30 METERS	72299032	100 BOXES	410.00		41,000.00	
						1,38,516.00
						12,466.44
						12,466.44
						0.12
						1,63,449.00

CGST TAX 9 %
SGST TAX 9%
ROUNDED



Indian Rupees One Lakh Sixty Three Thousand Four Hundred Forty Nine Only
Despatched Through :

Destination :

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

07-02-2023 17:14:50

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



96915

28.01.23 12:54:55

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	96915	170807
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 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	500.00	151.65	58.00	18.00	37,578.87
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	1,000.00	18.76	58.00	18.00	9,297.46
3 304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	300.00	81.36	58.00	18.00	12,096.60
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	540.00	9.00	0.00	18.00	5,734.80
5 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	600.00	59.02	56.00	18.00	18,385.91
6 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	100.00	26.00	0.00	18.00	3,068.00
7 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	80.00	138.00	55.00	18.00	5,862.24
8 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	400.00	110.00	55.00	18.00	23,364.00
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	100.00	410.00	0.00	18.00	48,380.00

Rupees : One Lakh(s) Sixty Three Thousand Seven Hundred Sixty Seven and Paise Eighty Eight Only.

Total Order Value . . . 163,767.88

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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

08/02/2023

Name :

For MDs APPROVAL

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

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : / /

Purchase Order

Page(s) 2 Of 2

07-02-2023 17:14:50

Original / Office Copy / Purchase Div.Copy

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 :


08/02/2023

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: 06.02.2023

Time: 11:00:00

Req. No. 170807

ID No. 84096

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos ✓	500	✓	259		
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos ✓	1000	✓	895		
3	ELEC3046-Electrical-Deep box -PVC--25mm-Nos ✓	300	✓	600		
4	ELEC6126-Electrical-Junction box -PVC--25mm-Nos ✓	600	✓	431		
5	ELEC2741-Electrical-Fan box -PVC--25mm-Nos ✓	100	✓	74		
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes ✓	540	✓	279		
7	ELEC2354-Electrical-Metal Box---8Way-Nos ✓	80	✓	0		
8	ELEC8980-Electrical-Metal Box---6Way-Nos ✓	400	✓	255		
9	ELEC6799-Electrical-Thermocol sheet---600X1200X12 mm-Nos ✓	100	✓	80		
10	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles ✓	10	✓	5		

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Ashajyothi

Approved By: Minish

Sign & Date:

Project
Manager

Purchase

MD

APPROVED BY

06 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

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/22-23/4326 Date : 11-Feb-23 P.O. No. : 96915 // 170807 Date : 11-Feb-23
Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 11-Feb-23
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1415 9777 6212

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

Ship to Party :
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 5000Q3
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	500.00 NOS. ✓	63.69		31,845.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,000.00 NOS. ✓	7.88		7,880.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	300.00 NOS. ✓	34.17		10,251.00	
4 INSULATION TAPES ✓	85469090	540.00 NOS. ✓	9.00		4,860.00	
5 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	39174000	600.00 NOS. ✓	25.52		15,312.00	
6 PVC FAN BOX ✓	39174000	100.00 NOS. ✓	26.00		2,600.00	
7 8M METAL BOX ✓	85381010	80.00 NOS. ✓	62.10		4,968.00	
8 6M METAL BOX ✓	85381010	400.00 NOS. ✓	49.50		19,800.00	
9 SPRING WIRE 30 METERS ✓	72299032	100 BOXES ✓	410.00		41,000.00	
					1,38,516.00	
CGST TAX 9 %					12,466.44	
SGST TAX 9%					12,466.44	
ROUNDED					0.12	

INWARD
Inward No. 19413 Dt: 11/2/23
RN No: 117330 Dt: 13/2/23
Received By: Sign: [Signature]



1,63,449.00

Indian Rupees One Lakh Sixty Three Thousand Four Hundred Forty Nine Only

Despatched Through :

Destination :

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

