

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/22		Prepared by: <i>Hemanta</i>		Serial no. 1706	
Supplier name: Shubham Enterprises		Project: SHEL		HO inward no. -	
Firm/Company: SELLP		PO/WO No. 84440		HO received date -	
PO/WO date: 11/1/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1968	18/1/22	48,434/-	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		48,434/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 102435	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:		48,434/-
Amount E – PO / WO value:		48,434/-
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	28/1/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Hemanta</i>				
Sign:	<i>[Signature]</i>				
Date	21/1/22				
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.

Ph : (O) : 66318150
: 66568151
: 29308151



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

Invoice No. :	SE/21-22/1968	Date :	18-Jan-22	P.O. No. :	84440 // 169335	Date :	11-Jan-22
Reverse Charge (Y/N) :	No	D.C. No. :		Date :			
State :	Telangana	State Code :	36	Vehicle No. :		E-Way Bill No. :	

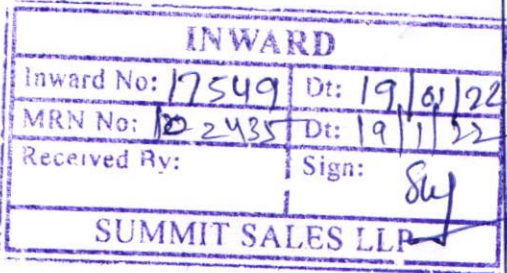
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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		AMOUNT	
				Rs.	P.s.	Rs.	P.s.
1	R.G.6 T.V WIRE FINOLEX	85446090	1,200 METER ✓		17.00	20,400.00	
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS. ✓		95.73	19,146.00	
3	PVC ROUND SHEET SMALL	39174000	300.00 NOS. ✓		5.00	1,500.00	
						41,046.00	
CGST TAX 9 %						3,694.14	
SGST TAX 9%						3,694.14	
ROUNDED						(-)0.28	
						48,434.00	




Indian Rupees Forty Eight Thousand Four Hundred Thirty Four Only

Despatched Through :
Destination : CHERLAPALLY

Indian Rupees Forty Eight Thousand Four Hundred Thirty Four Only		
Despatched Through :		
Destination : CHERLAPALLY		

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes


HAVELLS

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/-

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

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13-01-2022 12:01:22 PM



84440

08.01.22 11:42:54

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	84440	169335
Doc Date	11-01-2022	
Quote No	NIL	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,200.00	17.00	0.00	18.00	24,072.00
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	191.46	50.00	18.00	22,592.28
3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	5.00	0.00	18.00	1,770.00
Total Order Value . . .					48,434.28
Rupees : Fourty Eight Thousand Four Hundred Thirty Four and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next day

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order 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 invoice 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 : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		03-01-2022	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00 AM	
Supplier				Req. No.		169335	
Material required before date:					ID No.		72852
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	RG 6 tv cable finolex	100mtrs	1200	Mtrs			
2	pipe	1"1.5mm	200	Nos			
3	PVC round covers	3"	300	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Vanajakshi					
Sign.& Date		03-01-2022		Sign. & Date			

APPROVED BY

07 JAN 2022

SCHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.