

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/02/22		Prepared by: Vanajathi		Serial no. - 2408	
Supplier name: Shubam Enterprises		HO inward no.			
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 14/01/22		PO/WO No: 84539		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SE/21-22/2214	3/02/22	19,966/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				19,966/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103225	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:				19,966/-	
Amount E - PO / WO value:				264,619-01	
Amount F - Difference (A - E):				244653-01	
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		7/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	4/02/22				
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.

GSTIN : 36AELFS6374J1ZC

PAN No. : AELFS6374J

TAX INVOICE

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/21-22/2214 Date : 3-Feb-22 P.O. No. : 84539/169363 Date : 3-Feb-22

Reverse Charge (Y/N) : No D.C. No. : Date :

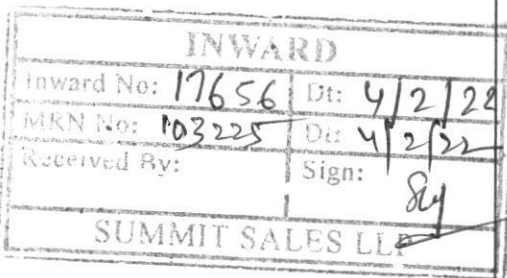
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

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 Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	85362030	18.00 NOS.	940.00	16,920.00
CGST TAX 9 %				16,920.00
SGST TAX 9%				1,522.80
ROUNDED				1,522.80
				0.40
 				19,966.00
Indian Rupees Nineteen Thousand Nine Hundred Sixty Six 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**

Purchase Order

Pag(s) 1 Of 2

14-01-2022 4:34:04 PM



84539

08.01.22 11:50:02

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	84539	169363
Doc Date	14-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
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	600.00	17.00	0.00	18.00	12,036.00
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	17.00	0.00	18.00	20,060.00
3 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	50.00	18.00	56,480.70
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	800.00	151.65	50.00	18.00	71,578.80
5 4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,000.00	18.76	50.00	18.00	11,068.40
6 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	81.36	50.00	18.00	8,640.43
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	50.00	18.00	20,893.08
8 4617 - Electrical - other - Metal box - 8way - nos	150.00	46.00	0.00	18.00	8,142.00
9 4616 - Electrical - other - Metal box - 6way - nos	600.00	42.00	0.00	18.00	29,736.00
10 4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
11 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
12 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	5.00	0.00	18.00	2,950.00
13 4799 - Electrical - other - Change over - 25 Amps - nos havells	18.00	940.00	0.00	18.00	19,965.60

Total Order Value . . . 264,619.01

Rupees : Two Lakh(s) Sixty Four Thousand Six Hundred Nineteen and Paise One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : _/_/

Bill no: 56/21-22/1957 dt 13/1/22
= 56/21-22/1937 dt 13/1/22
amount: 34621 + 210027
= 244,628
Bal amount receivable

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

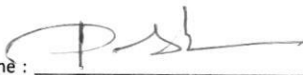
Measurment Nil

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:		SSLLP		Date:		10.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169363	
Material required before date:		10.01.2022		ID No.		72955	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RG 6TV Cable	100mtrs	600	Mtrs			
2	A1 service wire	7/20	1000	Mtrs			
3	Pipe	1"1.5mm	500	Nos			
4	Pipe	1"1.2mm	800	Nos			
5	Bends	1.5mm	1000	Nos			
6	Deep box	25mm	180	Nos			
7	Junction box	25mm	600	Nos			
8	Metal box	8	150	Nos			
9	Metal box	6	600	Nos			
10	Metal box	2	100	Nos			
11	PVC round covers	6"	50	Nos			
12	PVC round covers	3"	500	Nos			
13	Change over switch 2pole	25Amps	18	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign. & Date		10.01.2022		Sign. & Date			

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

APPROVED BY
13 JAN 2022
SOHAM MOJI
MANAGING DIRECTOR

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