PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Hamde	Serial no.	002687
Supplier name	Shubham Enterpriser			HO inward no.	
Firm/Company	SSLLP	Project	SLLP	HO received date	
PO/WO date	4/2/22	PO/WO No.	85182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2257	7/2/22	1,17,490/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,17,490/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103366	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:	1,17,490/-
Amount E – PO / WO value:	1,17,488/-
Amount F – Difference (A – E):	2/-
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	16/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hede	APPROVED			
Sign:	[signature]	10 FEB 2022			
Date	9/2/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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/21-22/2257 **Date :** 7-Feb-22
P.O. No. : 85182/169427 Date : 7-Feb-22

Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 7-Feb-22

State : Telangana State Code : 36
Vehicle No. : TS08UB2192 E-Way Bill No. : 1914 3357 8946

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	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	400.00 NOS	75.83	30,332.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	1,000.00 NOS	9.38	9,380.00
3	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS	29.51	17,706.00
4	6M METAL BOX	85381010	400.00 NOS	42.00	16,800.00
5	2 PAIR TEL WIRE	85444992	10 COILS	697.00	6,970.00
6	7/20 SERVICE WIRE	85446090	1,000 METER	17.00	17,000.00
7	8M METAL BOX	85381010	30.00 NOS	46.00	1,380.00
					99,568.00
	CGST TAX 9 %				8,961.12
	SGST TAX 9%				8,961.12
	ROUNDED				(-)0.24
					1,17,490.00

INWARD
Inward No: 17663 Dt: 7/2/22
MRN No: 103366 Dt: 7/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90775
Date: 9/2
Sign:

Indian Rupees One Lakh Seventeen Thousand Four Hundred Ninety 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

 09-02-2022 11:36:52

85182
31.01.22 4:50:17

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	**Doc No**	85182	169427
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	04-02-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	31-01-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	400.00	151.65	50.00	18.00	35,789.40
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,000.00	18.76	50.00	18.00	11,068.40
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	59.02	50.00	18.00	20,893.08
4	4617 - Electrical - other - Metal box - 8way - nos	30.00	46.00	0.00	18.00	1,628.40
5	4616 - Electrical - other - Metal box - 6way - nos	400.00	42.00	0.00	18.00	19,824.00
6	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	697.00	0.00	18.00	8,224.60
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,000.00	17.00	0.00	18.00	20,060.00
			Total Order Value . . .			**117,487.88**

Rupees : One Lakh(s) Seventeen Thousand Four Hundred Eighty Seven and Paise Eighty 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

Penality 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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Name :

Purchase Order

 09-02-2022 11:36:52 Original / Office Copy / Purchase Div.Copy

Remarks *Prices shall remain fixed(Subject to change in GST) for a period of 4 months.*

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

Requisition Form

Company Name:	SSLLP	Date:	31.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169427
Material required before date:	10.01.2022	ID No.	73506

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.2mm	400	Nos		
2	Bends	1.5mm	1000	Nos		
3	Junction Box	25mm	600	Nos		
4	Metal box 85182	8	30	Nos		
5	Metal box	6	400	Nos		
6	Telephone wire 2pair	90mtrs	10	Bundle		
7	A1 Service wire	7/20	1000	Mtrs		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	31.01..2022	Sign. & Date	02 FEB 2022 SOHAM MODI MANAGING DIRECTOR

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