

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/22		Prepared by: Ranya		Serial no. - 2504	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: SSCIP		Project: SHULP		HO received date	
PO/WO date: 17/2/22		PO/WO No.: 85643		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2605	25/2/22	2,39,915.00/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,39,915.00

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

MRN nos.: 104229	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,39,915.00/-

Amount E – PO / WO value: 2,47,287.88/-

Amount F – Difference (A – E): 7,372.88

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	07/3/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>Ranya</i>	28 FEB 2022			
Date	26/2/22				
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, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/2605 Date : 25-Feb-22 P.O. No. : 85643 // 16475 Date : 25-Feb-22
Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY, AP02V9562 Date : 25-Feb-22
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1714 4135 1403

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.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE ✓	85446090	500 METER ✓	17.00		8,500.00	
2 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	600.00 NOS ✓	95.73		57,438.00	
3 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	39172310	900.00 NOS ✓	75.83		68,247.00	
4 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	1,500.00 NOS ✓	9.38		14,070.00	
5 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	39174000	300.00 NOS ✓	40.68		12,204.00	
6 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	39174000	900.00 NOS ✓	29.51		26,559.00	
7 PVC FAN BOX ✓	39174000	50.00 NOS ✓	23.00		1,150.00	
8 INSULATION TAPES ✓	85469090	540.00 NOS ✓	9.00		4,860.00	
9 8M METAL BOX ✓	85381010	90.00 NOS ✓	46.00		4,140.00	
10 2M METAL BOX ✓	85381010	100.00 NOS ✓	22.00		2,200.00	
11 PVC ROUND SHEET BIG ✓	39174000	200.00 NOS ✓	8.00		1,600.00	
12 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY ✓	39173290	500 METER ✓	4.70		2,350.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED

2,03,318.00
18,298.62
18,298.62
(-0.24)

INWARD	
Inward No: 17768	Dt: 25/2/22
MRN No: 104229	Dt: 26/2/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



2,39,915.00

Indian Rupees Two Lakh Thirty Nine Thousand Nine Hundred Fifteen 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

[Handwritten signature]

Purchase Order

Page(s) 1 Of 2

21-02-2022 13:05:07



85643

14.02.22 2:32:33

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

85643

169475

Doc Date

17-02-2022

Quote No

NIL

Quote Date

14-02-2022

SupplyType

Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat-6 cable-305mtrs	305.00	20.50	0.00	18.00	7,377.95
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500.00	17.00	0.00	18.00	10,030.00
3 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	191.46	50.00	18.00	67,776.84
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	900.00	151.65	50.00	18.00	80,526.15
5 4500 - Electrical - conducting - PVC bend - other - nos 1.5	1,500.00	18.76	50.00	18.00	16,602.60
6 4546 - Electrical - other - Deep Box - 25mm - nos	300.00	81.36	50.00	18.00	14,400.72
7 4777 - Electrical - conducting - Junction Box - 25mm - nos	900.00	59.02	50.00	18.00	31,339.62
8 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
9 4585 - Electrical - other - Insulation tape - NA - nos	540.00	9.00	0.00	18.00	5,734.80
10 4617 - Electrical - other - Metal box - 8way - nos	90.00	46.00	0.00	18.00	4,885.20
11 4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
12 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	200.00	8.00	0.00	18.00	1,888.00
13 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	500.00	4.70	0.00	18.00	2,773.00
PART DELIVERED Total Order Value ...					247,287.88

Rupees : Two Lakh(s) Fourty Seven Thousand Two Hundred Eighty Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

S.no.	Bill no.	Bill Dt.	Amount
1.	36/21-22/2	25/2/22	2,39,915.00
2.	2605		
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Purchase Order

Page(s) 2 Of 2

21-02-2022 13:05:07

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Requisition Form

Company Name:	SLLP	Date:	14.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169475
Material required before date:	10.01.2022	ID No.	73872

No	Description	Size	Quantity	Units	Inward No	Date
1	Ct 6 cable	305mtrs	1	Bundle		
2	A1 service wire	7/20	500	Mtrs		
3	Pipe	1"1.5mm	600	Nos		
4	Pipe	1"1.2mm	900	Nos		
5	Bends	1.5mm	1500	Nos		
6	Deep box	25mm	300	Nos		
7	Junction box	25mm	900	Nos		
8	Fan box	1"	50	Nos		
9	Insulation tapes		540	Nos		
10	Metal box	8	90	Nos		
11	Metal box	6	500	Nos		
12	Metal box	2	100	Nos		
13	PVC Round covers	6"	200	Nos		
14	Flexible pipe	19mm	500	Nos		

Remarks: For Stock Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign. & Date	14.02..2022	Sign. & Date	

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

