PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2022	Prepared by	MINESH.	Serial no.	2013
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	03/02/2022	PO/WO No.	85905.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2754	08/03/2022	1,28,018/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,28,018/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos: 104667 — 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:	1,28,018/-
Amount E – PO / WO value:	1,26,327/-
Amount F – Difference (A – E):	1,691/-
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	21/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		11 MAR 2022			
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 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/21-22/2754 **Date :** 8-Mar-22
P.O. No. : 85905/169501 Date : 8-Mar-22
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 8-Mar-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :1714 4587 2067

Bill to Party :	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	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	7/20 SERVICE WIRE	85446090	1,000 METER	18.50	18,500.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	98.41	49,205.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	9.64	4,820.00
4	25SJ SUDHAKAR 25MM PVC J.BOX	39174000	600.00 NOS.	16.44	9,864.00
5	8M METAL BOX	85381010	60.00 NOS.	45.00	2,700.00
6	6M METAL BOX	85381010	200.00 NOS.	42.00	8,400.00
7	2M METAL BOX	85381010	100.00 NOS.	22.00	2,200.00
8	SPRING WIRE -MTR	72299032	300 METER	12.67	3,801.00
9	6 AMPS CONNECTOR	85369090	250.00 NOS.	16.00	4,000.00
10	PVC ROUND SHEET SMALL	39174000	1,000.00 NOS.	5.00	5,000.00
					1,08,490.00
	CGST TAX 9 %				9,764.10
	SGST TAX 9%				9,764.10
	ROUNDED				(-)0.20
					1,28,018.00

INWARD
Inward No: 1820 Dt: 8/3/22
GRN No: 104667 Dt: 9/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 92142
Date: 10/3
Sign:
DIST.

Indian Rupees One Lakh Twenty Eight Thousand Eighteen 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

 03-03-2022 1:29:10 PM

85905
14.02.22 3:00:02

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	**Doc No**	85905	169501
	Doc Date	03-02-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	21-02-2022	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 bundles*	1,000.00	17.00	0.00	18.00	20,060.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	191.46	48.60	18.00	58,062.16
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	500.00	18.76	48.60	18.00	5,689.16
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	600.00	32.00	48.60	18.00	11,645.18
5	4617 - Electrical - other - Metal box - 8way - nos	60.00	46.00	0.00	18.00	3,256.80
6	4616 - Electrical - other - Metal box - 6way - nos	200.00	42.00	0.00	18.00	9,912.00
7	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	300.00	12.67	0.00	18.00	4,485.18
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	250.00	16.00	0.00	18.00	4,720.00
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	1,000.00	5.00	0.00	18.00	5,900.00
					Total Order Value . . .	**126,326.48**

Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Twenty Six and Paise Fourty 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.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/___

Purchase Order

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:	SSLLP	Date:	21.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169501
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	A1 Service wire	7/20	1000	Mtrs		
2	Pipe	1"1.5mm	500	Nos		
3	Bends	1.5mm	500	Nos		
4	Junction box	25mm	600	Nos		
5	Metal box	8	60	Nos		
6	Metal box	6	200	Nos		
7	Metal box	2	100	Nos		
8	Sring wire		300	Mtrs		
9	Strip connectors		250	Nos		
10	PVC Round covers	3"	1000	Nos		

85905

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	21.02..2022	Sign. & Date	

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

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

75905