PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/3/22	Prepared by	T.D. Naing	Serial no.	2408
Supplier name	Shubham Enterprises			HO inward no	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	14/3/22	PO/WO No	86403	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2958	21/3/22	3,505-40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,505-40

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

MRN nos :	105086	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:	3505-40
Amount E – PO / WO value:	3,505-40
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Naing				-
Sign:					
Date	23/3/22				
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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 29308151

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/21-22/2958 **Date :** 21-Mar-22

P.O. No. 86403 // 185158 Date 21-Mar-22

Reverse Charge (Y/N) : No

D.C. No. :BY OWN Date 21-Mar-22

State : Telangana State Code : 36

Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) GSTIN No.: 36AADCM5906D2ZO	MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) GSTIN No.: 36AADCM5906D2ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 1SQMM X 2C COPPER FLEX CABLE	85446090	100 METER	29.70	2,970.00
				2,970.00
CGST TAX 9 %				267.30
SGST TAX 9%				267.30
ROUNDED				0.40
Indian Rupees Three Thousand Five Hundred Five Only				3,505.00

8500437837

MODI PROPERTIES PVT. LTD. INWARD No. 586 Date 22/3/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 92501 Date: 23/3 Sign: R.R. DIST.

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 14-03-2022 4:15:07 PM

86403
28.02.22 2:52:30

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	86403	185158
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4697 - Electrical - wires - Copper wire - NA - mtrs *2 Core copper cable-1/18*	100.00	29.70	0.00	18.00	3,504.60
					Total Order Value . . .	**3,504.60**

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'PolyCab' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for blower connection and pump connection and site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV-III	Date:	12-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	17.00
Supplier		Req. No.	185158
Material required before date:	17-03-2022	ID No.	74606

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Core Copper Cable	1/ 18	100	Mtrs		
2						
3	86403					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Blower connection & Pump connection & site use purpose

Prepared By	K.Purshotham	Approved by	APPROVED 17 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	12-03-2022	Sign. & Date	

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

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/2958 **Date :** 21-Mar-22
P.O. No. 86403 // 185158 Date :21-Mar-22
Reverse Charge (Y/N) : No
D.C. No. : BY OWN Date :21-Mar-22
State : Telangana State Code : 36
Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
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	CGST TAX 9 %				267.30
	SGST TAX 9%				267.30
	ROUNDED				0.40
	Indian Rupees Three Thousand Five Hundred Five Only				3,505.00

INWARD ... Inward No. 279 Date 12/3/24
GRN No. 105086
Received By Dt. 22/3/2
Sign
MRPL-SOV-PART-III

SALES LLP
INWARD
No: 92501
Date: 22/3
Sign:
R.R. DIST.

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

SHUBHAM ENTERPRISES SECBAD