PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/22	Prepared by	Manoj	Serial no.	2411
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRP Lhp	Project	NGH	HO received date	
PO/WO date	15/3/22	PO/WO No.	86443	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2987	23/3/22	13,098/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,098/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105876 — 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:	13,098/-
Amount E – PO / WO value:	13,098/-
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	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj.				
Date	24/3/22				
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

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/21-22/2987 Date : 23-Mar-22
P.O. No. 86443 // 181888 Date 23-Mar-22
Reverse Charge (Y/N) : No
D.C. No. : BY OWN Date 23-Mar-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : MODI REALTY POCHARAM LLP
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

Ship to Party : MODI REALTY POCHARAM LLP
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	10 X 12 FOLDING BOX	85381010	10.00 NOS.	210.00	2,100.00
2	16 AMPS POWER PLUG	85361010	50.00 NOS.	180.00	9,000.00
					11,100.00
	CGST TAX 9 %				999.00
	SGST TAX 9%				999.00
					13,098.00

MODI PROPERTIES PVT. LTD. INWARD No. 602 Date 23/3/22 Sign. SEC'BAD

8500437837

SUMMIT SALES LLP IN WARD No: 92583 Date: 24/3 Sign: DIST.

Indian Rupees Thirteen Thousand Ninety Eight 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 19-03-2022 16:26:41

86443
28.02.22 2:52:30

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	86443	181888
	Doc Date	15-03-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	15-03-2022	
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	4669 - Electrical - other - Wooden box - 10 In x12 In - nos	10.00	210.00	0.00	18.00	2,478.00
2	4638 - Electrical - other - Power plug - 16A - nos	50.00	180.00	0.00	18.00	10,620.00
				Total Order Value . . .		**13,098.00**

Rupees : Thirteen Thousand Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	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 block A and B Cetering and rod bending power connection and supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP		Date:	15-03-2022
Site & Phase :	Niligiri Heights		Time:	15:49
Supplier:			Req. No.	181888
0Material required before date:		Urgent	ID No.	74665

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wooden folding box**	**10"x12"**	10	No's		
2	Power plug	15 amps	50	No's		
3						
4						
5						
6						
7						
8						
9						
10						

86443

Remarks: for block A &B centering and rod bending power connection and supply purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	15.03.22	Sign. & Date	

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

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/21-22/2987	Date : 23-Mar-22	P.O. No. 86443 // 181888	Date 23-Mar-22
Reverse Charge (Y/N) : No		D.C. No. : BY OWN	Date 23-Mar-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) GSTIN No.: 36ABIFM1836H1Z7	MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) GSTIN No.: 36ABIFM1836H1Z7

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				11,100.00
CGST TAX 9 %				999.00
SGST TAX 9%				999.00
				13,098.00

SUMMIT SALES LLP
IN WARD
No: 92583
Date: 24/3
Sign:
R.R. DIST.

INWARD
Inward No: 11095 Dt: 23/03/22
MRN No: 105276 Dt: 24/3/2
Received By: Bhola Sign:
NILGIRI HEIGHTS

Indian Rupees Thirteen Thousand Ninety Eight 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

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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD