PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	24/3/22	Prepared by		Serial no.	2412
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	15/3/22	PO/WO No.	86444	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2988	23/3/22	1,274/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,274/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105229	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:	1,274/-
Amount E – PO / WO value:	1,274/-
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/21-22/2988 Date : 23-Mar-22
P.O. No. 86444 // 181887 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 19BS 19MM BASE SADDLES	73071110	4 BOXES	270.00	1,080.00
				1,080.00
CGST TAX 9 %				97.20
SGST TAX 9%				97.20
ROUNDED				(-)0.40
				1,274.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 601 Date 23/3/21 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92582 Date: 24/3 Sign:

8500437837

Indian Rupees One Thousand Two Hundred Seventy Four 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

 22-03-2022 12:29:27 PM

86444 py

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-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Shubham Enterprises	**Doc No**	86444	181887
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**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	4826 - Electrical - other - Clamps - NA - Nos *Base saddle clamps-19mm*	4.00	270.00	0.00	18.00	1,274.40
	Total Order Value . . .					**1,274.40**

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	Nail clamps each packet contains 100 nos
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for A and B open well pumps strter fitting and power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	14:49
Supplier:		Req. No.	181887
0Material required before date: Urgent		ID No.	74662

No	Description	Size	Quantity	Units	Inward No	Date
1	**Base saddle clamps**	**19mm**	04	Box's	86444	
2	Wooden screws	1 1/2"	02	Box's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: forblock A-B open well pumps stater fitting and power supply

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
22 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Ph: 040 - 27842572
Cell: 9849360076 / 99665 18678

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Realty Pocharam LLP

GSTIN 36ABIFM1836H1Z7

Order No 86622/181890 Date 22/03/22
Delivery Challan No Date
Bill No. 2021-22 1338 Date 23/03/22

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	concrete Tape		48pcs	360		17280			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		17280			
				CGST		1555.2			
				SGST		1555.2			
				Grand Total		20390.40		20390	40

INWARD
Inward No: 11094 Dt: 23/03/22
MRN No: 105229 Dt: 23/3/22
Received By: Sign:
NILGIRI HEIGHTS

Rupees..........

SUMMIT SALES LLP
INWARD
No: 92582
Date: 24/3
Sign:

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature