PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28/3/22	Prepared by	Manoj	Serial no.	2583
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	GIMR	HO received date	
PO/WO date	11/3/22	PO/WO No.	86294	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/3019	24/3/22	8,850/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,850/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105358	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:	8,850/-
Amount E – PO / WO value:	8,850/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	28/3/22				
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/21-22/3019 **Date :** 24-Mar-22 P.O. No. : Date :

Reverse Charge (Y/N) : No D.C. No. : BY OWN Date : 24-Mar-22

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)
GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)
GSTIN No.: 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 ~~10 X 12 FOLDING BOX~~				
2 16 AMPS POWER PLUG	85381010	10.00 NOS.	210.00	2,100.00
	85361010	30.00 NOS.	180.00	5,400.00
				7,500.00
CGST TAX 9 %				675.00
SGST TAX 9%				675.00
				8,850.00

Jeethu
TS10UF3
2122

M. Shekar
9000978977
24/03/22

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 614 Date 25/3/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92689 Date: 26/3 Sign:

Indian Rupees Eight Thousand Eight Hundred Fifty 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

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86294
28.02.22 2:52:29

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shubham Enterprises	**Doc No**	86294	192934
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	11-03-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	08-03-2022	
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	4638 - Electrical - other - Power plug - 16A - nos	30.00	180.00	0.00	18.00	6,372.00
2	4669 - Electrical - other - Wooden box - 10 In x12 In - nos	10.00	210.00	0.00	18.00	2,478.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification /	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 labour quarters and lighting purpose at C, F, D Blocks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	192934
Material required before date:	10.03.22	ID No.	74479

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights(LED)	4'	10	NO'S		
2.	Tube lights(LED)	2'	10	NO'S	86271	
3.	15Amps power box(anchor)	Std	30	NO'S	86294	
4.	Wooden folding box	10"x12"	10	NO'S		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For labour quoters and lighting work purpose at C,F ,D blocks purpose at GMR site

Prepared By	A.Janaki	Approved by	
Sign.& Date	08.03.22	Sign. & Date	

Note:

APPROVED 08 MAR 2022 PROJECT MANAGER

APPROVED 14 MAR 2022 PRABHAKAR MANAGER PURCHASE

86294

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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					8,850.00

Jeetha
TS104B
3/22
M.Shekar
9000978912
24/03/22
6

MODI REALTY MALLAPUR LLP
Ward No 7981 Dt. 24/03/22
MRN No 105358 Dt. 25/3/22
Received By Soman Sign 24/03/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92689
Date: 26/3
Sign:

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