PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Kavitha	Serial no.	3057
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	09/04/22	PO/WO No.	86990	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE-22-23/80	9/04/22	28,971/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,971/-

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

MRN nos.:	105952	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:	28,971/-
Amount E – PO / WO value:	28,971/-
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	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/22-23/80 Date : 9-Apr-22
P.O. No. 86990 // 141214 Date : 9-Apr-22
D.C. No. BY OWN VECHILE Date : 9-Apr-22
Reverse Charge (Y/N) : No
E-Way Bill No. :
Vehicle No. :
State : Telangana State Code : 36

Bill to Party :	Ship to Party :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3	MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
POLYCAB 6SQ.MM WIRE COIL - 90MTR	85446090	1 COILS	6,138.00	6,138.00
POLYCAB 6SQ.MM WIRE COIL - 90MTR	85446090	1 COILS	6,138.00	6,138.00
POLYCAB 6SQ.MM WIRE COIL - 90MTR	85446090	1 COILS	6,138.00	6,138.00
POLYCAB 6SQ.MM WIRE COIL - 90MTR	85446090	1 COILS	6,138.00	6,138.00
				24,552.00
CGST TAX 9 %				2,209.68
SGST TAX 9%				2,209.68
ROUNDED				(-)0.36
				28,971.00

INWARD
Inward No: 12381 Dt: 09/04/22
MRN No: 105952 Dt: 11/4/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
16:02

Indian Rupees Twenty Eight Thousand Nine Hundred Seventy One Only

Despatched Through :
Destination :

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

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

Purchase Order

 14-04-2022 1:07:29 PM

86990
16.03.22 2:13:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shubham Enterprises	**Doc No**	86990	141214
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	01-04-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	24-02-2022	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *1 Core 6Sq.mm-copper flexible house wire-Red*	90.00	110.00	38.00	18.00	7,242.84
2	4697 - Electrical - wires - Copper wire - NA - mtrs *1 Core 6Sq.mm-copper flexible house wire-Yellow*	90.00	110.00	38.00	18.00	7,242.84
3	4697 - Electrical - wires - Copper wire - NA - mtrs *1 Core 6Sq.mm-copper flexible house wire-Blue*	90.00	110.00	38.00	18.00	7,242.84
4	4697 - Electrical - wires - Copper wire - NA - mtrs *1 Core 6Sq.mm-copper flexible house wire-Black*	90.00	110.00	38.00	18.00	7,242.84
					Total Order Value . . .	**28,971.36**

Rupees : Twenty Eight Thousand Nine Hundred Seventy One and Paise Thirty Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Kid — Duplicate —

Requisition Form - Switches etc.										
Company		MMR Kowkur Realty LLP		Site & Phase		GHT				
Req. no.		141214		Req. Date		24-02-2022				
Material required before		25-02-2022		ID no.		74114				
Prepared by:		K.Sneha		Approved by (sign):		A.Suresh				
Flat / Block no:										
Type A 1820 Sft 3BHK Order Value:		3	Lift							
Type B 1820 Sft 2BHK Order Value:										
S No.	Item Description	Units	Lift rooms	Lift rooms	Lift rooms	Lift rooms	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No Date
1	6 Sq mm 4 core Red color wire	Nos	1.0	1.0		3	3.0		3.00	
2	6 Sq mm 4 core yellow color wire	Nos	1/80 1.0	1.0		3	3.0		3.00	86998
3	6 Sq mm 4 core blue color wire	Nos	1.0	70.0		3	3.0		3.00	Copper
4	6 Sq mm 4 core black color wire	Nos	3.0	3.0		3	3.0		3.00	
5	Wire 3/20 yellow color	Bundle	1.0	1.0		3	3.0		3.00	
6	Wire 1/18 wire green color	Nos	1.0	1.0		3	1.0		3.00	
7	Wire 1/18 wire black color	Nos	2.0	2.0		3	6.0		6.00	86978
8	Wire 1/18 wire Yellow color	Nos	2.0	2.0		3	6.0		6.00	
	Total						28.00		15.00	

Only Black

1/80.

12/3/22

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

Cu wire 1/80 sq mm single wire.