

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2022	Prepared by	MIMISH	Serial no.	3211
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	Nadi Reath Hallapalli	Project	GMR	HO received date	
PO/WO date	09/04/2022	PU/WO No.	87210	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	118	13/04/2022	17,641/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			17,641/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106089	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			17,641/-		
Amount E - PO / WO value:			17,641/-		
Amount F - Difference (A - E).			Nil		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No wait for balance material <input type="checkbox"/> Other			
Payment due date		13/05/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		16 APR 2022			
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 weightment 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/22-23/118 Date : 13-Apr-22 P.O. No. : 87210 // 193037 Date : 13-Apr-22
Reverse Charge (Y/N) : No D.C. No. : COLLECTED BY OWN Date : 13-Apr-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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
25X3 GI FLAT MTR	7212200	230 METER		65.00		14,950.00
						14,950.00
						1,345.50
						1,345.50
						17,641.00

of. mail.

MODI PROPERTIES PVT. LTD.
INWARD
No. 578
Date: 14/4/22
Sign: _____
* SEC'BAD *

SUMMIT SALES LLP
INWARD
No: 93390
Date: 15/4
Sign: _____
* R.R. DIST. *

Indian Rupees Seventeen Thousand Six Hundred Forty One 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



Purchase Order

Page(s) 1 Of 1

11-04-2022 17:42:43



87210

04.04.22 1:33:42

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

Doc No 87210 193037
Doc Date 09-04-2022
Quote No NIL
Quote Date 04-04-2022
SupplyType Supply

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4840 - Electrical - other - Earthing GI strip - NA - Mtrs 25mm x 3mm Aluminium strip	230.00	65.00	0.00	18.00	17,641.00
Total Order Value . . .					17,641.00

Rupees : Seventeen Thousand Six Hundred Fourty One Only.

Terms and Conditions :-

Specification / All items as specified L&T
Payment Terms Within 30 days of delivery.
Tax VAT included in above price.
Delivery Date With in 2 days
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty 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 items for B Block passinger lift earthing work purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Handwritten Signature]
12/04/2022

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	04.04.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	11:00	
Supplier				Req. No.	193037	
Material required before date:		07.03.22		ID No.	TS275	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum strip	25mm x 3mm	230	Mtrs		
2.						
3.						
4.	89210					
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For B-block passinger lift(shindler) lift earthing work purpose at GMR site . 2 runs instead of cu						
Prepared By		Ram prasad		Approved by		Ram prasad
Sign. & Date		04.04.22		Sign. & Date		


APPROVED
 12 APR 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

Note:

APPROVED
 04 APR 2022

 SAC

36AELFS6374J1ZC
 AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
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SHUBHAM ENTERPRISES

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MODI REALTY (MALLAPUR) LLP
 Ward No 8125 DL 1314/22
 SN No 106089 DL 14/04/22
 gowda

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E.&O.E. For SHUBHAM ENTERPRISES

