

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/04/22		Prepared by: Ramya		Serial no. - 3340	
Supplier name: Shubham Enterprises		Project: GHT		HO inward no.	
Firm/Company: MEMRK		PO/WO No. 87994		HO received date	
PO/WO date: 11/04/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/116	13/04/22	3,186/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			3,186/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106071	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:			3,186/-
Amount E - PO / WO value:			3,186/-
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		25/04/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	19/04/22				
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.

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/22-23/116 Date : 13-Apr-22 P.O. No. : 87294 // 141379 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 : MEHTA & MODI REALTY KOWKUR LLP
5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION
SEC-BAD
State: Telangana(36)

GSTIN No.: 36ABLFM7631F1Z3

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs. Ps.	
16 AMPS POWER PLUG	85361010	15.00 NOS.		180.00		2,700.00
						2,700.00
CGST TAX 9 %						243.00
SGST TAX 9%						243.00
						3,186.00

Indian Rupees Three Thousand One Hundred Eighty Six Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

**HAVELLS**

MODI'S 

CASING 'N' CAPPING | CONDUIT PIPE
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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100



Purchase Order



87294

copy

Page(s) 1 Of 1

13-04-2022 3:23:39 PM

04.04.22 1:33:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No 87294 141379

Doc Date 11-04-2022

Quote No NIL

Quote Date 11-04-2022

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 4638 - Electrical - other - Power plug - 16A - nos	15.00	180.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 order for A and B block power supply work 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 : __/__/__

Requisition Form

Company Name:		MMRK LLP		Date:		11-04-2022	
Site & Phase :		GHT		Time:		10.03	
Supplier		SSLLP		Req. No.		141379	
Material required before date:			12-04-2022		ID No.		75466
No	Description	Size	Quantity	Units	Inward No	Date	
1	Syntax box	12"x15"	05	Nos	81330		
2	SS Power box	15 Amps	15	Nos			
3	Service wire	7/20	02	Bundle	81294		
4	MCB	16 Amps	5	Nos	87285		
5							
6							
7							
8							
9							
10							
Remarks: - For A& B- Block Power Supply work purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		11-04-2022		Sign. & Date			

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



Ph. (O) : 66318150
: 66568151
: 29308151



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamrntp1999@yahoo.co.uk

Invoice No. : SE/22-23/116 Date : 13-Apr-22 P.O. No. : 87294 / 141379 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 : MEHTA & MODI REALTY KOWKUR LLP
5-4-187/34 II FLOOR, MG ROAD SOHAM MANSION
SEC-BAD
State Telangana(36)

Ship to Party : MEHTA & MODI REALTY KOWKUR LL
5-4-187/364 II FLOOR, MG ROAD, SRINIVASAPUR
SEC-BAD
State:Telangana(50)

GSTIN No.: 36ABL FM7631F173

OSTIN No.: 36AD1587034047

[illegible]

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pooja



HAVELL'S



CASING 'N' CAPPING | CONDUIT PIPE
THINKINGS | TAPES | PLEX 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/-

E.&O.E.

For **SHUBHAM ENTERPRISES**

Bank Details: PUNJAB NATIONAL BANK, Account No. : 3631001800000013
IFS Code : PUNB0363100

