

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/22	Prepared by	Vanajathi	Serial no.	3536
Supplier name	S. Humber Enterprises			HO inward no.	
Firm/Company	m/m/k/h	Project	GHT	HO received date	
PO/WO date	20/04/22	PO/WO No.	87564	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SE/22-23/221	21/04/22	57,943/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				57,943/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106363	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:				57,943/-	
Amount E - PO / WO value:				57,943/-	
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		21/05/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	[Signature]			
Date	26/04/22				
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 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

: 66568150



SHUBHAM ENTERPRISES

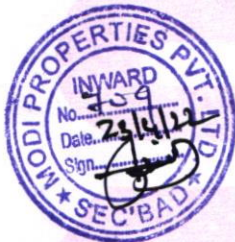
5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/221	Date : 21-Apr-22	P.O. No. : 87564 // 141400	Date : 21-Apr-22
Reverse Charge (Y/N) : No		D.C. No. : BY MAIL	Date : 21-Apr-22
State : Telangana	State Code : 36	Vehicle No. : TS10UB3123	E-Way Bill No. : 1014 6440 3553
Bill to Party : MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36)	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		GSTIN No.: 36ABLFM7631F1Z3	

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 POLYCAB 6SQMM FLEXIBLE WIRE RED	85446090	180 METER	68.20		12,276.00	
2 POLYCAB 6SQMM FLEXIBLE WIRE BLUE	85446090	180 METER	68.20		12,276.00	
3 POLYCAB 6SQMM FLEXIBLE WIRE YELLOW	85446090	180 METER	68.20		12,276.00	
4 POLYCAB 6SQMM FLEXIBLE WIRE BLACK	85446090	180 METER	68.20		12,276.00	
CGST TAX 9 %						49,104.00
SGST TAX 9%						4,419.36
ROUNDED						4,419.36
						0.28
						57,943.00
Indian Rupees Fifty Seven Thousand Nine Hundred Forty Three Only						
Despatched Through :						
Destination :						



SUDHAKAR
PIPES AND FITTINGS

Honeywell
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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**



Purchase Order

Page(s) 1 Of 1

26-04-2022 11:52:07

Original

87564
20.04.22 3:07:37

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 GSTIN 36AELFS6374J1ZC 6656-8151.. 040-66318150/23468151 9849153774	Doc No	87564	141400
	Doc Date	20-04-2022	
	Quote No	NIL	
	Quote Date	18-04-2022	
	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	180.00	110.00	38.00	18.00	14,485.68
2 4697 - Electrical - wires - Copper wire - NA - mtrs 1 Core 6Sq.mm-copper flexible house wire-Yellow	180.00	110.00	38.00	18.00	14,485.68
3 4697 - Electrical - wires - Copper wire - NA - mtrs 1 Core 6Sq.mm-copper flexible house wire-Blue	180.00	110.00	38.00	18.00	14,485.68
4 4697 - Electrical - wires - Copper wire - NA - mtrs 1 Core 6Sq.mm-copper flexible house wire-Black	180.00	110.00	38.00	18.00	14,485.68
Total Order Value . . .					57,942.72

Rupees : Fifty Seven Thousand Nine Hundred Fourty Two and Paise Seventy Two 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

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 lift 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 - Switches etc.											
Company	MMR Kowkur Realty LLP		Site & Phase		GHT						
Req. no.	141400		Req. Date		18-04-2022						
Material required before		22-04-2022		ID no.							
Prepared by:		K.Sneha		Approved by (sign):		A.Suresh					
Flat / Block no:											
Type A 1820 Sft 3BHK Order Value:		2 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		2	2.0		2.00		
2	6 Sq mm 4 core yellow color wire	Nos	1.0	1.0		2	2.0		2.00		
3	6 Sq mm 4 core blue color wire	Nos	1.0	1.0		2	2.0		2.00		
4	6 Sq mm 4 core black color wire	Nos	1.0	1.0		2	2.0	1	1.00		
5	Wire 3/20 yellow color	Bundle	1.0	1.0		3	3.0	1	2.00		
6	Wire 1/18 wire green color	Nos	1.0	1.0		3	3.0		3.00		
7	Wire 1/18 wire black color	Nos	2.0	2.0		3	6.0	1	5.00		
8	Wire 1/18 wire Yellow color	Nos	2.0	2.0		3	6.0		6.00		
Total							26.00		9.00		
Note : Please order Copper felxbile house wire all 6 sq mm color											

36AELF96374J1ZC
AELF56374J

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E-mail : shubhamentp1999@yahoo.co.uk

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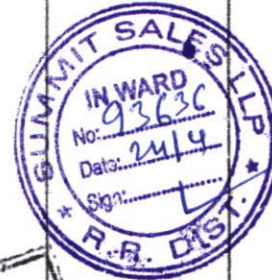
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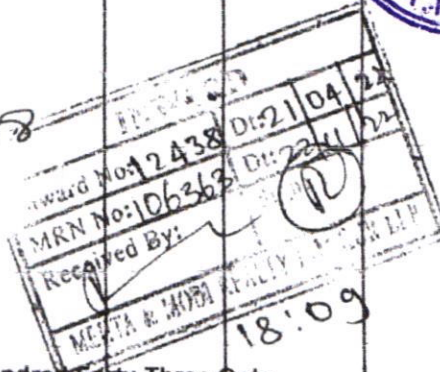
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ROUNDED					4,419.36	
						6.25



Handwritten signature and number: 7557528678



57,943.00

Indian Rupees Fifty Seven Thousand Nine Hundred Forty Three Only
Despatched Through :
Destination :

UDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
CABING 'N' CAPPING | CONDUIT PIPES
TELEPHONES | TAPES | FLEX | HT

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IFS Code : PUNB0363100

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For SHUBHAM ENTERPRISES

