(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/22	Prepared by	Vanajathi	Serial no.	3530
Supplier name	Sthumbam Enterprises			HO inward no.	
Firm/Company	mlmpkHP	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:	57943/-
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	2/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	[illegible]			
Sign:	[signature]	[signature]			
Date	26/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
27 APR 2022

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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

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 :	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.
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
					49,104.00
	CGST TAX 9 %				4,419.36
	SGST TAX 9%				4,419.36
	ROUNDED				0.28
					57,943.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 459
Date 23/4/22
Sign

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. 93636
Date 24/4
Sign

Indian Rupees Fifty Seven Thousand Nine Hundred Forty Three 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 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	**Doc No**	87564	141400
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	20-04-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	18-04-2022	
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*	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
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 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										

GSTIN : 36AELFS6374J1ZC
PAN No : AELFS6374J

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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

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P.O. No. 87564 // 141400 Date 21-Apr-22
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				49,104.00
CGST TAX 9 %				4,419.36
SGST TAX 9%				4,419.36
ROUNDED				0.28
Indian Rupees Fifty Seven Thousand Nine Hundred Forty Three Only				57,943.00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93636 Date: 24/4 Sign:

Inward No: 12438 Dt: 21/04/22
MRN No: 106363 Dt: 22/4/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
18:09

of mat
7337528678

Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED 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