

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/5/22		Prepared by: Deepa		Serial no.:	
Supplier name: Shubham Enterprises				HO inward no.:	
Firm/Company: mmrkkhf		Project: GH9		HO received date:	
PO/WO date: 4/5/22		PO/WO No.: 87915		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SE/22-23/410	6/5/22	2,011/-	<input 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):				2,011/-	
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.:	107016		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:				2,011/-	
Amount E – PO / WO value:				2,011/-	
Amount F – Difference (A – E):				-	
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		16/5/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	15/5/22				
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.

Purchase Order

Page(s) 1 Of 1

04-05-2022 4:04:11 PM

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



87915

20.04.22 3:07:39

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	87915	141420
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4566 - Electrical - other - Fan Rod - Others - nos 12"	12.00	35.00	0.00	18.00	495.60
2 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos	12.00	27.00	0.00	18.00	382.32
3 4826 - Electrical - other - Clamps - NA - Nos Fan Clamps	24.00	40.00	0.00	18.00	1,132.80
Total Order Value . . .					2,010.72

Rupees : Two Thousand Ten and Paise Seventy Two Only.

Terms and Conditions :-

Specification / All items in Sl.no.1 to 3 shall be of 'Sudhakhar' brand,
Payment Terms Within 30 days of delivery.
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil
Transportation Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for B 711 and 712 False ceiling inside fixing purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		27-04-2022	
Site & Phase :		GHT		Time:		9.23	
Supplier				Req. No.		141420	
Material required before date:			28-04-2022		ID No.		75956
No	Description	Size	Quantity	Units	Inward No	Date	
1	White color fan rods	12''	12	Nos			
2	Chains	24''	02	Nos			
3	Anchor bolts	12 mmx	12	Nos			
4	Fan Clamps	Std	24	Nos			
5							
6							
7							
8							
9							
10							
Remarks: - For B -711 & 712 False ceiling inside fixing purpose (Note : This flats belongs to Anand Mehta Sir)							
Prepared By		A Suresh		Approved by			
Sign.& Date		27-04-2022		Sign. & Date			

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



GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/410 Date : 6-May-22 P.O. No. : PO NO : 87915 // 141420 Date : 6-May-22
Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 6-May-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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 FAN ROD	3917	4000 12.00 NOS.		35.00		420.00
2 12MM HOOK FASTNERS	7318	1200 12.00 NOS.		27.00		324.00
3 CLAMP	7307	110 24.00 NOS.		40.00		960.00
						1,704.00
CGST TAX 9%						153.36
SGST TAX 9%						153.36
ROUNDED						0.28
						2,011.00

INWARD
Inward No: 12508 Dt: 07/05/22
MRN No: 107016 Dt: 10/5/22
Received By: Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 99305
Date: 10/5
R.R. DIST.

SUDHAKAR PIPES AND FITTINGS | **Honeywell** THE POWER OF CONNECTED | **norisys** | **AKG** Bharat M.S. Pipes | **HAVELLS** | **MODIS** 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**

