(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/22	Prepared by	Vanajatshi	Serial no.	4543
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/05/22	PO/WO No.	88399	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/589	19/05/22	14,160/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,160/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107403	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:			14,160/-
Amount E – PO / WO value:			14,160/-
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	6/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	28/05/22				
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.

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/22-23/589 **Date :** 19-May-22
P.O. No. : PO NO : 88399 // 193202 Date : 19-May-22
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 19-May-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 Rs. Ps.	AMOUNT Rs. Ps.
1 63AMPS CONNETOR	85361010	50.00 NOS.	240.00	12,000.00
				12,000.00
CGST TAX 9 %				1,080.00
SGST TAX 9%				1,080.00
Indian Rupees Fourteen Thousand One Hundred Sixty Only				14,160.00

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 825
Date 20/5/22
Sign.

M. Shekar
9000978912
19/05/22
TS10UB
7122

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 94658
Date 21/5
Sign.

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**

Purchase Order

 19-05-2022 10:24:46 AM

88399
27.04.22 12:24:14

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	**Doc No**	88399	193202
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	18-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	10-05-2022	
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	4780 - Electrical - conducting - PVC stripe connector - NA - nos *PVC Connectors-4Way- 63Amps*	50.00	240.00	0.00	18.00	14,160.00
					Total Order Value . . .	**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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.Payment as per actual receipt of material. Order for B block 6Sq.mm armoured cable connect to service wire in electrical duct purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193202
Material required before date:	13.05.22	ID No.	76519

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC connectors (4 way)	63 Amps	50	No's		
2.						
3.						
4.						
5.						
6.	88399					
7.						
8.						
9.						
10.						

Remarks: For B-block 6sq.mm armoured cable connect to service wire in electrical duct purpose at GMR site .

Prepared By	Srinivas	Approved by	Ram prasad
Sign.& Date	10.05.22	Sign. & Date	

Note:

APPROVED
2 1 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
1 0 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

15

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/22-23/589 Date : 19-May-22
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : PO NO : 88399 // 193202 Date : 19-May-22
D.C. No. : BY MAIL Date : 19-May-22
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 Rs. Ps.	AMOUNT Rs. Ps.
1 63AMPS CONNETOR	85361010	50.00 NOS.	240.00	12,000.00
				12,000.00
CGST TAX 9 %				1,080.00
SGST TAX 9%				1,080.00

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8396 Dt 19/05/22
MRN No 107-A03 Dt 20/05/22
Received By: Mosu Sign

SUMMIT SALES LLP
IN WARD
No: 94658
Date: 21/5
Sign:
R.R. DIST.

Indian Rupees Fourteen Thousand One Hundred Sixty Only 14,160.00

Despatched Through :
Destination :

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