PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/22	Prepared by	Prabhakar	Serial no.	4570
~~Supplier name~~	Shubham Enterprises.			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	24/5/22	PO/WO No.	88453	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	619	21/05/22	30,090-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,090-00.
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107672 — 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:	—
Amount E – PO / WO value:	30,090-00
Amount F – Difference (A – E):	30,090-00
	—
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	6/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		Prabhakar			
Date		19 MAY 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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/22-23/619 **Date :** 21-May-22 P.O. No. : 88453 // 178562 Date : 21-May-22

Reverse Charge (Y/N) : No D.C. No. : BY OWN (VIJAY) Date : 21-May-22

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 10A-60A 3 PHASE METER	90283010	10.00 NOS.	2,550.00	25,500.00
				25,500.00
CGST TAX 9 %				2,295.00
SGST TAX 9%				2,295.00
				30,090.00

MODI PROPERTIES PVT SEC
INWARD
No. 827
Date 24/5/22
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94731
Date: 25/5
Sign:

7032211906

Indian Rupees Thirty Thousand Ninety 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 21-05-2022 10:47:24

88453
27.04.22 12:24:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shubham Enterprises	**Doc No**	88453	178562
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	21-05-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	21-05-2022	
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	4621 - Electrical - other - Meters - NA - nos *Sub meters 3 phase*	10.00	2,550.00	0.00	18.00	30,090.00
	Total Order Value . . .					**30,090.00**

Rupees : Thirty Thousand Ninty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'HPL, ISI Marked
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year against manufacturing defects
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for common power supply, purpose.
Completion Date	NA
Measurment	NA
Security	NA
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:		20.05.2022	
Site & Phase :	May Flower Platinum	Time:		11:50	
Supplier		Req.No.		178562	
Material required before date:	24.05.2022	ID No.		7655	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sub meter (3 Phase)	std	10	No's		
2						
3	88453				2550 + 18%	
4						
5						
6						
7						
8						
9						
10						

Remarks: For common power supply purpsoe .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	20.05.2022	Sign. & Date	

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

APPROVED
21 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/22-23/619 **Date :** 21-May-22 P.O. No. : 88453 // 178562 Date : 21-May-22

Reverse Charge (Y/N) : No D.C. No. : BY OWN (VIJAY) Date : 21-May-22

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 10A-60A 3 PHASE METER	90283010	10.00 NOS.	2,550.00	25,500.00
				25,500.00
CGST TAX 9 %				2,295.00
SGST TAX 9%				2,295.00
Indian Rupees Thirty Thousand Ninety Only				30,090.00

1922 INWARD Dt: 21/05/22
Inward No:
MRN No: 107672 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 83/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94731
Date: 28/5
Sign:

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**