

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/06/22		Prepared by		Vanajaathi		Serial no.		4990																															
Supplier name		SSTUP Shubam Enterprises						HO inward no.																																	
Firm/Company		mkmkup		Project		GHT		HO received date																																	
PO/WO date		2/06/22		PO/WO No.		88786		Scan ID.																																	
Sl no.	Bill no.			Bill date			Bill amount			Original attached																															
1.	SE/22-23/783			2/06/22			21,729/-			☒ Yes ☐ No																															
2.										☐ Yes ☐ No																															
3.							1			☐ Yes ☐ No																															
4.										☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):								21,729/-																																	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																									
MRN nos.:		108059				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:								21,729/-																																	
Amount E – PO / WO value:								21,729/-																																	
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				13/06/22																																					
Remarks:																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Vanajaathi</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>8/06/22</td> <td>10 JUN 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>												Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	Vanajaathi					Sign:						Date	8/06/22	10 JUN 2022				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																																				
Name:	Vanajaathi																																								
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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, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/783 Date : 2-Jun-22 P.O. No. : 88786 // 141904 Date : 2-Jun-22

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : Ts10ub3123 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)

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 YELLOW	85446090	90 METER		68.20		6,138.00
2 POLYCAB 6SQMM FLEXIBLE WIRE BLUE	85446090	90 METER		68.20		6,138.00
3 POLYCAB 6SQMM FLEXIBLE WIRE RED	85446090	90 METER		68.20		6,138.00
						18,414.00
CGST TAX 9 %						1,657.26
SGST TAX 9%						1,657.26
ROUNDED						0.48
						21,729.00

Indian Rupees Twenty One Thousand Seven Hundred Twenty Nine Only

Despatched Through :
Destination :



of modl
7337528678



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Bharat M.S. Pipes

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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

02-06-2022 11:06:45 AM



88786

20.05.22 3:37:22

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

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	88786	141904
Doc Date	20-05-2022	
Quote No	NIL	
Quote Date	25-05-2022	
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	90.00	110.00	38.00	18.00	7,242.84
2 4697 - Electrical - wires - Copper wire - NA - mtrs 1 Core 6Sq.mm-copper flexible house wire-Yellow	90.00	110.00	38.00	18.00	7,242.84
3 4697 - Electrical - wires - Copper wire - NA - mtrs 1 Core 6Sq.mm-copper flexible house wire-Blue	90.00	110.00	38.00	18.00	7,242.84
Total Order Value . . .					21,728.52

Rupees : Twenty One Thousand Seven Hundred Twenty Eight and Paise Fifty 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

Name : _____

03/06/2022

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.											
Company	MMR Kowkur Realty LLP			Site & Phase	GHT						
Req. no.	141904			Req. Date	25-05-2022						
Material required before	28-05-2022			ID no.	76740						
Prepared by:	K.Sneha			Approved by (sign):	A.Suresh						
Flat / Block no:											
Type A 1820 St 3BHK Order Value:	1			Fire Lift							
Type B 1820 St 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			1	1.0	1.00		
2	6 Sq mm 4 core yellow color wire	Nos	1.0	1.0			1	1.0	1.00		
3	6 Sq mm 4 core blue color wire	Nos	1.0	1.0			1	1.0	1.00		
4	6 Sq mm 4 core black color wire	Nos	1.0	1.0			1	1.0	0.00		
Total							4.00		3.00		
Note : Please order Copper felxbile house wire all 6 sq mm color											


 03 JUN 2022
 MANISH PANKAJ
 MANAGER PROJECTS

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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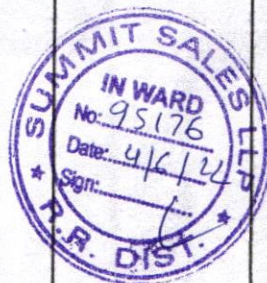
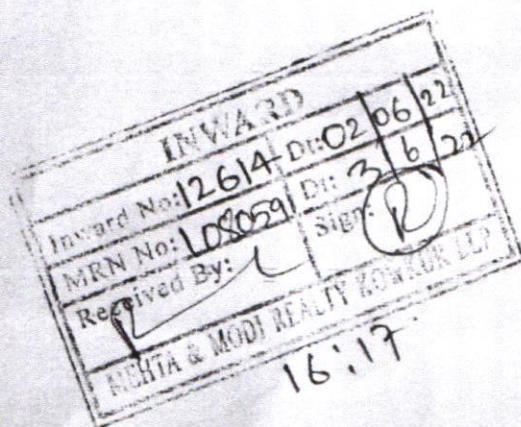
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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

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