PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/06/22	Prepared by	Vanajathi	Serial no.	1990
Supplier name	SSLLP Shubam Enteprises			HO inward no.	
Firm/Company	MLMPKLLP	Project	GLHT	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.				□ 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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	8/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 10 JUN 2022 MANISH PARIKH MANAGER

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/22-23/783 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)

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 Rs. Ps.	AMOUNT 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
	Indian Rupees Twenty One Thousand Seven Hundred Twenty Nine Only				21,729.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 876
Date 3/6/22
Sign.

J. madhu
7337528678

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95176
Date: 4/6/22
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**

SHUBHAM ENTERPRISES SEC'BAD

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	**Doc No**	88786	141904
	Doc Date	20-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	25-05-2022	
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	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
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

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 Sft 3BHK Order Value:		1	Fire 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		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	88786	1	1.0		1.00		
4	6 Sq mm 4 core black color wire	Nos	1.0	1.0		1	1.0	1	0.00		
	Total						4.00		3.00		
	Note : Please order Copper felxbile house wire all 6 sq mm color										

APPROVED
03 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

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/22-23/783	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 :	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**

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					18,414.00
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	SGST TAX 9%				1,657.26
	ROUNDED				0.48
					21,729.00

INWARD
Inward No: 12614 Dt: 02 06 22
MRN No: L08059 Dt: 3 6 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:17

SUMMIT SALES LLP
IN WARD
No: 95176
Date: 4/6/22
Sign:
R.R. DIST.

Indian Rupees Twenty One Thousand Seven Hundred Twenty Nine Only
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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**