PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11/06/22	Prepared by	Ramya	Serial no.	5068
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	27/05/22	PO/WO No.	88632	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/841	07/06/22	2,159/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,159/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108321 — 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:	2,159/-
Amount E – PO / WO value:	2,159/-
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	20/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	11/06/22				
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

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/22-23/841	Date : 7-Jun-22	P.O. No. : 88632 // 181969	Date : 7-Jun-22
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) GSTIN No.: 36ABIFM1836H1Z7	Ship to Party : MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) GSTIN No.: 36ABIFM1836H1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 MODI 19MM CASING N CAPPING	39162019	30.00 NOS.	61.00	1,830.00
				1,830.00
CGST TAX 9 %				164.70
SGST TAX 9%				164.70
ROUNDED				(-)0.40
				2,159.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 912
Date 9/6/22
Sign.

Indian Rupees Two Thousand One Hundred Fifty Nine 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

 29-05-2022 12:09:10 PM

88632
20.05.22 3:37:21

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Shubham Enterprises	**Doc No**	88632	181969
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	27-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	23-05-2022	
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	4716 - Electrical - conducting - PVC casing - 3/4 In - nos *6' length each- 30nos (Brand Modi)*	30.00	61.00	0.00	18.00	2,159.40
					Total Order Value . . .	**2,159.40**

Rupees : Two Thousand One Hundred Fifty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penality For Delay Nil

Transportation Transport cost shall be borne by us

Warranty 2 years warranty on Tubelights fittings.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Block A lower Basement sales office and site office wiring use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 30/05/2022

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights
Req. no.	181969	Req. Date	23.05.22
Material required before	25.05.22		
Prepared by:	Vijay Raj	Approved by (sign):	76619
Flat / Block no:	Block - A - Lower Basement Sales office and Site office wiring purpose		
3BHK Order Value:	0 Flats		
3BHK Order Value:	0 Flats		
Others	1 Flats		

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	12.0	0	0	1	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	12.0	0	0	1	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	10.0	0	0	1	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	88626	10.0	0	0	1	10.0	0	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	5.0	0	0	1	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	5.0	0	0	1	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	5.0	0	0	1	5.0	0	5.00		
14	Insulation Tape		-	-	30.0	0	0	1	30.0	0	30.00		
15	D Link - Net Cable - Cat 6	306Mts	-	-	1.0	0	0	1	1.0	0	1.00	88632	
16	PVC Casing Flat Patti - 3/4" (Brand - Modi)	10 feet	-	-	30.0	0	0	1	30.0	0	30.00		
17	Flexible Pipe - 3/4"	Bundles	-	-	2.0	0	0	1	2.0	0	2.00		
	Total								132.00	0.00	132.00		

APPROVED
30 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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				1,830.00
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SGST TAX 9%				164.70
ROUNDED				(-)0.40
				2,159.00

INWARD
Inward No: 11370 Dt: 9/06/22
MRN No: 108321 Dt: 10-6-22
Received By: [signature] Sign: [signature]
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 95455
Date: 11/6/22
Sign: [signature]

Indian Rupees Two Thousand One Hundred Fifty Nine Only
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IFS Code : PUNB0363100

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For SHUBHAM ENTERPRISES