PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/22	Prepared by	Deepa	Serial no.	6492
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	8/7/22	PO/WO No.	89850	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1341	13/7/22	29,821	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,821/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	29,821/-
Amount E – PO / WO value:	29,821.81
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	1/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	22/7/22	24 JUN 2022 P. PRABHAKAR MANAGER PURCHASE			
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/22-23/1341 Date : 13-Jul-22
P.O. No. : ~~PO NO : 89850 // 95169~~ Date : ~~8-Jul-22~~
Reverse Charge (Y/N) : No
D.C. No. : BY MAIL Date : 13-Jul-22
State : Telangana State Code : 36
Vehicle No. : TS10UB8387 E-Way Bill No. :

Bill to Party : ~~MODI REALTY GENOME VALLEY LLP~~
SY NO: 505 // 511, KOTHUR VILLAGE MC PALLY,
MANDAL. MALKAJGIRI, HYDERABAD
State: Telangana(36)

GSTIN No.: 36ABFFM3063P1ZU

Ship to Party : ~~MODI REALTY GENOME VALLEY LLP~~
SY NO: 505 // 511, KOTHUR VILLAGE MC PALLY,
MANDAL. MALKAJGIRI, HYDERABAD
State: Telangana(36)

GSTIN No.: 36ABFFM3063P1ZU

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
~~1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE~~	39172310	300.00 NOS.	84.24	25,272.00
				25,272.00
CGST TAX 9 %				2,274.48
SGST TAX 9%				2,274.48
ROUNDED				0.04
				29,821.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 853 Date 13/7/22 Sign.

Received By S.K. RAJU 6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No. 96533 Date: 14/7 Sign:

Indian Rupees Twenty Nine Thousand Eight Hundred Twenty One 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

 13-07-2022 4:53:36 PM

89850
29.06.22 2:18:59

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Shubham Enterprises	**Doc No**	89850	95169
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	08-07-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	07-07-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	191.46	56.00	18.00	29,821.81
					Total Order Value . . .	**29,821.81**

Rupees : Twenty Nine Thousand Eight Hundred Twenty One and Paise Eighty One Only.

Terms and Conditions :-

Specification /	As per given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 5th slab purpose purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
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 Realty Genome Valley LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Name : ____________________

Name : ____________________

equisition Form						
ompany Name:	MRGV	Date:	07.07.2022			
te & Phase :	BRGV	Time:	15:00PM			
upplier:		Req. No.	95169			
aterial quired before	09.07.2022	ID No.	77828			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos 89850	300	50	250		
	ELEC2197-Electrical-PVC Bend--Sudhakar-32mm-Nos	400	100	300		
	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	2	8		
	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 89853	1	0	1		
	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	1		
marks:	Towards Fifth slab purpuse. (Flat no: 404, 405, 406, 417, 418, 419)					
	Engineer	Project Manager		Purchase		MD
pared By:	Pushpalatha					
proved By:	Sarwar					
n & Date:						

APPROVED
08 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE