E

PURCHASE DIVISION

Advice for approval for credit to supplier

8188

Date:	26/09/22	Prepared by	Ramya	Serial no.	8188
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MCS	Project	Ramky	HO received date	
PO/WO date	17/09/22	PO/WO No.	92027	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2271	17/09/22	17,510/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,510/-
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:	17,510/-
Amount E – PO / WO value:	17,510/-
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	03/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	26/09/22				
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

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/22-23/2271 Date : 17-Sep-22
P.O. No. : 92027 // 198043 Date : 17-Sep-22
Reverse Charge (Y/N) : No
D.C. No. : BY OWN PERSON Date : 17-Sep-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : MODI CONSULTANCY SERVICES
5-4-187/3&4, II Floor,
M.G.Road, Secunderabad-500003
State: Telangana(36)

GSTIN No.:

Ship to Party : MODI CONSULTANCY SERVICES
5-4-187/3&4, II Floor,
M.G.Road, Secunderabad-500003
State: Telangana(36)

GSTIN No.:

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	~~16AMPS 1WAY SWITCH~~	85361020	20.00 NOS.	196.90	3,938.00
2	6 A SOCKET	85366910	15.00 NOS.	206.80	3,102.00
3	6A 1 WAY SWITCH	85361010	20.00 NOS.	122.65	2,453.00
4	16 AMP SOCKET	85361020	15.00 NOS.	356.40	5,346.00
					14,839.00
	CGST TAX 9 %				1,335.51
	SGST TAX 9%				1,335.51
	ROUNDED				(-)0.02
					17,510.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2138 Date 20/9/22 Sign.

Chamma
(Collected by Chand)

SUMMIT SALES LLP R.P. ST. INWARD No: 99295 Date: 21/9/22 Sign:

Indian Rupees Seventeen Thousand Five Hundred Ten 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

Purchase Order

 17-09-2022 1:22:08 PM

92027
16.09.22 3:00:43

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	92027	198043
	Doc Date	17-09-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	17-09-2022	
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	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	358.00	45.00	18.00	4,646.84
2	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	15.00	376.00	45.00	18.00	3,660.36
3	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	223.00	45.00	18.00	2,894.54
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	15.00	648.00	45.00	18.00	6,308.28
					Total Order Value . . .	**17,510.02**

Rupees : Seventeen Thousand Five Hundred Ten and Paise Two 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	Ramky Selenium Ramky Selenium Phone. .
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for ramky electrical purpose
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Mody Consultancy Services***

Authorised Signatory

Name : Venu 23/09/22

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MCS	Date:	17-09-22
Site & Phase :	Ramky selinium	Time:	10:30 AM
Supplier		Req. No.	198043
Material required before date: Urgent		ID No.	79831

No	Description	Size	Quantity	Units	Inward No	Date
1	6 A switches (Schneider)	std	20			
2	6A sockets (Schneider)	std	15			
3	16 A switches	std	20			
4	16 A sockets		15			
5						
6	92027					
7						
8						
9						
10						

Remarks : Above order for ramky electrical work purpose			
Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	17-09-22	Sign. & Date	

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

APPROVED
23 SEP 2022
P. VENKATESHWARLU
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.
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State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
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	SGST TAX 9%				1,335.51
	ROUNDED				(-)0.02
					17,510.00

Material Received

SUMMIT SALES LLP
IN WARD
No: 99295
Date: 21/9/22
Sign:
R.R. DIST.

Indian Rupees Seventeen Thousand Five Hundred Ten Only
Despatched Through :
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For **SHUBHAM ENTERPRISES**