PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Venkatesh	Serial no.	9458
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	13/9/22	PO/WO No.	91169	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2622	12/10/22	140361/200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	140361/200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112652	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:	140361/20
Amount E – PO / WO value:	140361/200
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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		18 OCT 2022			
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/22-23/2622	Date : 12-Oct-22	P.O. No. : 91169 // 14213	Date : 12-Oct-22
Reverse Charge (Y/N) : No		D.C. No. : AP13Y0703	Date : 12-Oct-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 181539933512

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 SITE @ KOWKUR HYDERABAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 450MM X 100MM CABLE TRAY PF	73089090	195 METER	610.00	1,18,950.00
				1,18,950.00
CGST TAX 9 %				10,705.50
SGST TAX 9%				10,705.50
				1,40,361.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3108 Date 15/10/22 Sign

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10352 Date: 16/10/22 Sign:

Indian Rupees One Lakh Forty Thousand Three Hundred Sixty 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

Page(s) 1 Of 1   10-10-2022 14:37:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

91169
17.08.22 12:41:54

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	91169	142137
	Doc Date	13-09-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	09-08-2022	
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	493400 - HARD-Hardware - Cable Tray-- - 3000WMMX450LMMX100HMM - Nos *450MM X 100MM X 1.5MM- 78Nos x2.5mtrs=195mtrs*	195.00	610.00	0.00	18.00	140,361.00
				Total Order Value . . .		**140,361.00**

Rupees : One Lakh(s) Fourty Thousand Three Hundred Sixty One 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 Working 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 upperbasement cellar cable lying work 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 offic

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name :
Contact ...

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT	Date:	2022-08-09			
Flat/Block no.	A & B	Time:	10.00AM			
Supplier:						
Material required before date:		Req. No.	142137			
S No	Item	ID No.	78767			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4934-Hardware-Cable Tray---3000WMMX450LMMX100HMM-Nos	65		65	900 (?)	
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos	150		150		
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 18/-	300		300		
4						
5						
6						
7	91169.					
8						
9						
10						
Remarks:	Upperbasment Cellar Cable laying work purpose					
	Engineer					
Prepared By:	A Suresh	Project Manager		Purchase		MD
Approved By:						
Sign & Date:	2022-08-09					

Close by 7/9/22

APPROVED BY
25 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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/22-23/2622	Date : 12-Oct-22	P.O. No. :91169 // 142137	Date : 12-Oct-22
Reverse Charge (Y/N) : No		D.C. No. : AP13Y0703	Date : 12-Oct-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. 181539933512

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 SITE @ KOWKUR HYDERABAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 450MM X 100MM CABLE TRAY PF	73089090	195 METER	610.00	1,18,950.00
				1,18,950.00
CGST TAX 9 %				10,705.50
SGST TAX 9%				10,705.50
				1,40,361.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100337 Date: 15/10/4 Sign:

INWARD
Inward No: 13195 Dt: 12/10/22
MRN No: 112652 Dt: 13/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:26

Indian Rupees One Lakh Forty Thousand Three Hundred Sixty 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**