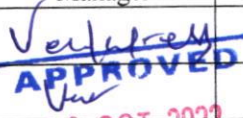


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		18/10/22		Prepared by	Venkatash	Serial no.	9458
Supplier name		Shubham Enterprises				HO inward no.	
Firm/Company		MMR LLP		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.	262		12/10/22		140361200	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						140361200	
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:						140361200	
Amount E – PO / WO value:						140361200	
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:		Venkatash					
Sign:							
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.

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

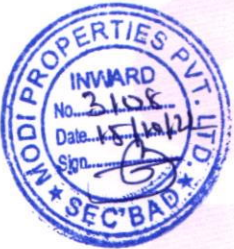
Bill to Party : MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4 II FLOOR , MG ROAD SOHAM MANSION
SEC-BAD
State: Telangana(36)

Ship to Party : SITE @ KOWKUR
HYDERABAD
State: Telangana(36)

GSTIN No.: 36ABLFM7631F1Z3

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
CGST TAX 9 %				10,705.50
SGST TAX 9%				10,705.50
				1,40,361.00




Indian Rupees One Lakh Forty Thousand Three Hundred Sixty One Only

Despatched Through : _____

Destination : _____

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

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Bharat M.S. Pipes

**HAVELLS**

MODIS

CASING 'N' CAPPING | CONDUIT PIPE
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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**

IFS Code : PUNB0363100



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 GSTIN 36AELFS6374J1ZC 6656-8151.. 040-66318150/23468151 9849153774	Doc No		91169 142137
	Doc Date		13-09-2022
	Quote No		NIL
	Quote Date		09-08-2022
	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

Penalty 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

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

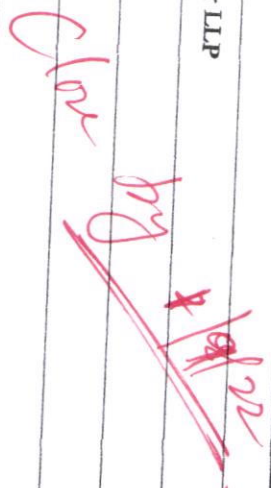
Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Mehta & Modi Realty Kowkur LLP									
Site & Phase :		GHT									
Flat/Block no.		A & B									
Supplier:											
Material required before date:											
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date				
1	HARD4834-Hardware-Cable Tray---3000WMMX450LMMX100HMM-Nos		65		65						
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos		150		150						
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos		300		300						
4											
5											
6											
7											
8											
9											
10											
Remarks:		Upperbasment Cellar Cable laying work purpose									
Engineer											
Prepared By: A Suresh		Project Manager		Purchase		MD					
Approved By:											
Sign & Date:											


 25/8/22


 25/8/22

APPROVED BY
 25 AUG 2022
 SOHAM MODI
 MATERIALS DIRECTOR

2022-08-09

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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IFS Code : PUNB0363100

