

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 24/10/22		Prepared by: Asha Jyothi		Serial no. 9840
Supplier name: Shubham Enterprises			HO inward no.	
Firm/Company: MRMLLP		Project: GMR	HO received date	
PO/WO date: 12/10/22		PO/WO No. 92831	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2433	19/10/22	2,431/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			2,431/-
MRN nos.: 113038	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:			2,431/-
Amount E - PO / WO value:			2,431/-
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		31/10/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	Approved			
Sign:					
Date		27 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/22-23/2733 Date : 19-Oct-22 P.O. No. : PO NO : 92831 // 208040 Date : 19-Oct-22

Reverse Charge (Y/N) : No D.C. No. : COLLECTED BY OWN PERSON Date : 19-Oct-22

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : MODI REALITY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

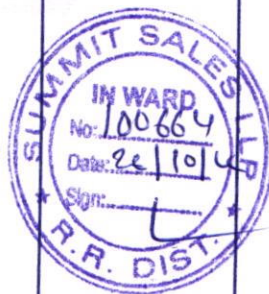
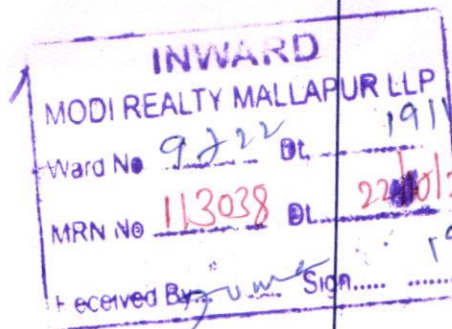
GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : MODI REALITY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6-32A DP MCB	85361090	2.00 NOS.	515.00		1,030.00	
2 6-32A DP MCB	85361090	2.00 NOS.	515.00		1,030.00	
					2,060.00	
CGST TAX 9 %						185.40
SGST TAX 9%						185.40
ROUNDED						0.20
						2,431.00

Received By
M. Shekar
900978917
18/10/22



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Bharat M.S. Pipes

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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**



GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J



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: 66568151
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E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/2733

Date : 19-Oct-22

P.O. No. : PO NO : 92831 // 208040 Date : 19-Oct-22

Reverse Charge (Y/N) : No

D.C. No. : COLLECTED BY OWN PERSON Date : 19-Oct-22

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

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HSN
CODE

QUANTITY

RATE

Rs.

Ps.

AMOUNT

Rs.

Ps.

1 6-32A DP MCB

2 6-32A DP MCB

85361090 2.00 NOS.

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1,030.00

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CGST TAX 9%

SGST TAX 9%

ROUNDED

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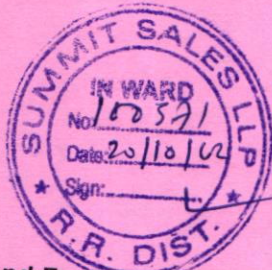
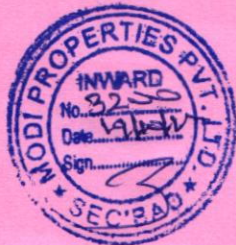
185.40

185.40

0.20

2,431.00

M. Shiekh
18/10/22
5



Indian Rupees Two Thousand Four Hundred Thirty One Only
Despatched Through :
Destination :

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For **SHUBHAM ENTERPRISES**

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IFS Code : PUNB0363100



Purchase Order



92831

03.10.22 5:48:41

Page(s) 1 Of 1

12-10-2022 2:58:27 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	92831	208040
Doc Date	12-10-2022	
Quote No	NIL	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 770900 - ELEC-Electrical - MCB-2 Pole- - 6amps - Nos	2.00	515.00	0.00	18.00	1,215.40
2 606800 - ELEC-Electrical - MCB-2 Pole- - 10amps - Nos	2.00	515.00	0.00	18.00	1,215.40
Total Order Value . . .					2,430.80

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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 f block 8 passenger lift electrical fitting work.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Requisition Form		Date:	11.10.2022
Company Name: MRMLLP		Time:	16:00
Site & Phase: Gulmohar Residency		Req. No.	208040
Flat/Block no. F-Block / 8 passanger lift electrical work.		ID No.	208040
Supplier:		Qty required	Qty available at site
Material required urgent before date:		Order Qty	Inward No
S No	Item		Inward Date
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2	2
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	2	2
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2	2
4	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs	30	30
5			
6			
7			
8			
9			
10			
Remarks: F-Block/ 8 passanger lift electrical work.			
Engineer		Project Manager	MD
Prepared By: Rajesh G		Ram Prasad	
Approved By:			
Sign & Date: 11.10.2022			

APPROVED
12 OCT 2022
SI. MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (0) : 66318150
: 66568151
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ROUNDED						185.40
						0.20
Indian Rupees Two Thousand Four Hundred Thirty One Only					2,431.00	



Received By
M. Shekar
9000978917
[Signature]

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9222 DL 19/10/22
MRN No 113038 DL 22/10/22
Received By [Signature] Sign [Signature]

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