(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/22	Prepared by	Asha Jyothi	Serial no.	9838
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/10/22	PO/WO No.	92832	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2732	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.:	113037	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	Parmeshwar			
Sign:	Asha	APPROVED			
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

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/22-23/2732	**Date :** 19-Oct-22	P.O. No. : PO NO : 92832 // 208017	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 :	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	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 Rs. Ps.	AMOUNT 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
Indian Rupees Two Thousand Four Hundred Thirty One Only				2,431.00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 3199 Date 19/10/22

M. Shah
18/10/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100569 Date: 20/10/22
Sign:

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

 12-10-2022 2:58:27 PM Ori

92832
03.10.22 5:48:41

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	**Doc No**	92832	208017
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	12-10-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	10-10-2022	
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	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
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 D block 13 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

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	10.10.22			
Unit No./Block No.	D-block 13 passanger lift electrical work	Time:				
Supplier:						
Material required before date:	Urgent	Req. No.	208017			
		ID No.	80433			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2	0	2		
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos 22767	2	0	2		
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos 92832	2	0	2		
4	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 920768	30	0	30		
5						
6						
7						
8						
9						
10						

Remarks: For D-block 13 passanger lift electrical fitting work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:				
Sign & Date:	10.10.22	APPROVED 10 OCT 2022	APPROVED 12 OCT 2022 P. PRABHAKAR Sr. MANAGER/PURCHASE	

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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E-mail : shubhamentp1999@yahoo.co.uk
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2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)
GSTIN No.: 36AAEFM1459R1ZP

Ship to Party :
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	ROUNDED				0.20
					2,431.00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10066S
Date: 26/10/22
Sign:

MODI REALITY MALLAPUR LLP
Ward No 9221 Dt. 19/10
MRN No 113037 Dt. 22/10/22
Received By Sign.....

Received By
M.Shekar
9000978917

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

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2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
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5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

GSTIN : 36AELFS6374J1ZC
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SECUNDERABAD ,HYDERABAD
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Received By
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9000978917
M.Shekar

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MODI REALTY MALLAPUR LLP
Ward No 9221 Dt. 19/10
MRN No 113037 Dt. 22/10/22
Received By Sign.....

SUMMIT SALES LLP
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No: 10066S
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