

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/10/22		Prepared by: Asha Tyothi		Serial no. 9837	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92830		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2431	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.: 113036	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:			113036 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 Tyothi	[Signature]			
Sign:	Asha	[Signature]			
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/22-23/2731 **Date :** 19-Oct-22 **P.O. No. :** PO NO : 92830 // 208018 **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)

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**AKG**

Bharat M.S. Pipes

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E.&O.E.

For **SHUBHAM ENTERPRISES**



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State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

[illegible]

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

2,431.00

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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.

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

12-10-2022 2:58:27 PM



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
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	92830	208018
Doc Date	12-10-2022	
Quote No	NIL	
Quote Date	10-10-2022	
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 D 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		Company Name: MRMLLP		Date: 10.10.22	
Site & Phase :		GMR		Time:	
Unit No./Block No.		D-block 8 passanger lift electrical fitting work			
Supplier:					
Material required before date:		Urgent		Req. No. 208023	
S No	Item	ID No. 804385	Qty required	Qty available at site	Inward No
1	ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos		2	0	2
2	ELEC7709-Electrical-MCB-2 Pole-6amps-Nos		2	0	2
3	ELEC6068-Electrical-MCB-2 Pole-10amps-Nos		2	0	2
4	ELEC7645-Electrical-Aluminum Armored Cable-LT-4coreX6sqMM-mtrs		30	0	30
5					
6					
7					
8					
9					
10					
Remarks:		D-block 8 passanger lift electrical fitting work			
Engineer		Project Manager		Purchase	MD
Prepared By: Rahul.T		10 OCT 2022		APPROVED	
Approved By:		10 OCT 2022		APPROVED	
Sign & Date: 10.10.22				2 OCT 2022	
				P. PRABHAKAR Sr. MANAGER PURCHASE	

GSTIN : 36AELFSC74J1ZC
PAN : o : AELFS6374J

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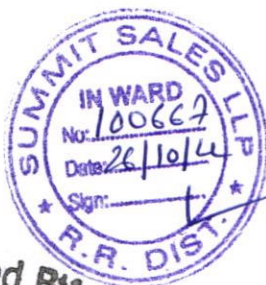
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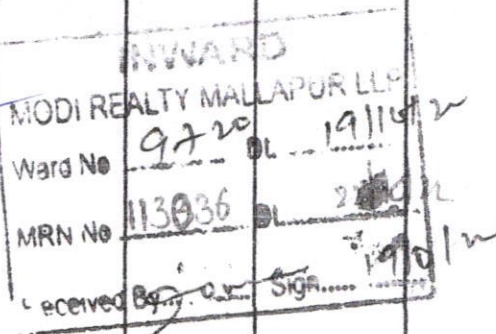
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State: Telangana(36)
GSTIN No.: 36AAEFM1459R1ZP

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
CGST TAX 9%						2,060.00
SGST TAX 9%						185.40
ROUNDED						185.40
						0.20
Indian Rupees Two Thousand Four Hundred Thirty One Only						2,431.00
Despatched Through :						
Destination :						



Received By
M. Shekar
900097 117
M. Shekar



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For **SHUBHAM ENTERPRISES**

(Signature)