

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/10/22		Prepared by: Asha Tyoti		Serial no. 9836	
Supplier name: Shubham Enterprises		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 92834		HO received date	
PO/WO date: 12/10/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2667	14/10/22	2,431/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			2,431/-
MRN nos.: 112848	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 Tyoti				
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.

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/22-23/2667

Date :14-Oct-22

P.O. NO : 92834 // 208037

Date 44-Oct-22

Reverse Charge (Y/N) : No

D.C. No. BY MAIL

Date: 4-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 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
					2,431.00




Suo
246364748

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

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

**HAVELLS**

CASING 'N' CAPPING | CONDUIT PIPES
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



GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



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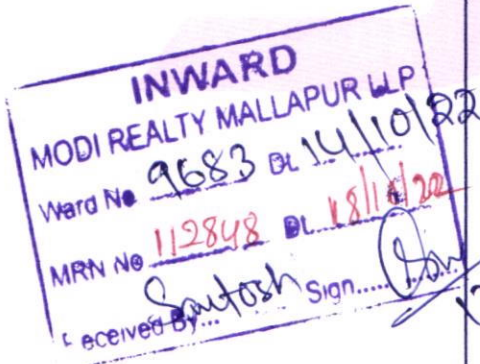
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SOHAM MANSION
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State: Telangana(36)

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IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

12-10-2022 2:53:40 PM



92834

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 040-66318150/23468151	6656-8151.. 9849153774	Doc No	92834 208037
		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 F 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 MRMILLP

Site & Phase Gulmohar Residency

Date: 11.10.2022

Flat Block no F-Block/ 13 passenger lift electrical work.

Time: 16:00

Supplier

Material required urgent before date

Req. No. 208037

ID No. 80502

S No Item

	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos 92833

ELEC7709-Electrical-MCB-2 Pole--6amps-Nos

ELEC6068-Electrical-MCB-2 Pole--10amps-Nos 92834

ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 92836

Remarks F-Block/ 13 passenger lift electrical work

Engineer

Prepared By: Rajesh G

Approved By:

Sign & Date: 11.10.2022

Project Manager

Ram Prasad

MD

APPROVED Purchase

12 OCT 2022

PURCHASE