

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/11/22		Prepared by	Venkatesh	Serial no.	10020
Supplier name		Shubham Enterprises				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		26/10/22		PO/WO No.	93293	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	SE/22-23/2802		27/10/22		3,127	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3,127	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113151				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:						3,127	
Amount E – PO / WO value:						3,127	
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				07/11/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Venka					
Sign:		nr					
Date							
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: bill, bill of material, bill of lading, bill of exchange, bill of sale. 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, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/2802 Date : 27-Oct-22 P.O. No. : 93243 // 208132 Date : 27-Oct-22

Reverse Charge (Y/N) : No D.C. No. : bBY OWN Date : 27-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)

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

GSTIN No.: 36AAEFM1459R1ZP

GSTIN No.: 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 10A TO 40A THREE PHASE METER	85369090	1.00 NOS.	2,650.00	2,650.00
CGST TAX 9 %				238.50
SGST TAX 9%				238.50
Indian Rupees Three Thousand One Hundred Twenty Seven Only				3,127.00

M. Shekar
9000978917
27/10/22



SUDHAKAR
PIPES AND FITTINGS

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norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODI'S
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.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

26-10-2022 15:49:17

Or

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



93243

18.10.22 2:23:36

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	93243	208132
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 674200 - ELEC-Electrical - Energy Meter-Three Phase-- - - - Nos	1.00	2,650.00	0.00	18.00	3,127.00
Total Order Value . . .					3,127.00

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of HPL brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Store Rooms & Office.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form		Date		26.10.22				
Company Name:		MRMLLP						
Site & Phase :		Gulmohar Residency						
Unit No./Block No.		Time		1.00				
Supplier								
Material required before date:		Urgent						
S No	Item	Req No.	ID No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos			5	0	5		
2	ELEC7645-Electrical-Aluminium Armored Cable-L.T--4coreX6sqMM-Mtrs			60	0	60		
3	ELSW4199-Electrical-MCB---16 amps-Nos			6	0	6		
4	ELEC6115-Electrical-Fiber Box-GSJB4537-450X350X225MM-Nos			3	0	3		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes			48	0	48		
6	ELEC6742-Electrical-Energy Meter-Three Phase----Nos			3	0	3		
7	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs			100		100		
8								
9								
10								
Remarks		For submeter connection and site maintenance at gmt dte						
Engineer								
Prepared By:		Sultan Ali						
Approved By:		Project Manager						
Sign & Date:		Ram prasad						
		Purchase						
		VID						

Purchase Order

Page(s) 1 Of 1

26-10-2022 15:49:17

Original / Office Copy / Purchase Div.Copy

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
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GSTIN 36AELFS6374J1ZC 6656-8151..
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Rupees : Three Thousand One Hundred Twenty Seven Only.					

Terms and Conditions :-

Specification / All items shall be of HPL brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.Store Rooms & Office.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

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E-mail : shubhamentp1999@yahoo.co.uk

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DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
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						2,650.00
CGST TAX 9 %						238.50
SGST TAX 9 %						238.50
						3,127.00

INWARD
 ADDI REALTY MALLAPUR LLP
 9780 DL 27/01/22
 113151 DL 28/01/22
 Sign 27/01/22

Indian Rupees Three Thousand One Hundred Twenty Seven Only
 Despatched Through :
 Destination :

SUDHAKAR
PUMPS AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



AKG

Bharat M.S. Pipes

HAYELLS

CASING 'N' CAPPING | CONDUIT PIPE
TRUNKINGS | TAPES | PLEX FIT

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2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

Return Charges Rs. 500/-

PNB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

