PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	9.11.22	Prepared by	Venkateswar	Serial no.	
Supplier name	SHubham Enterprises			HO inward no.	
Firm/Company	MRM LLp	Project	Gulmohar Residency	HO received date	
PO/WO date	27.10.22	PO/WO No.	93298	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2874	1.11.22	12,095.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,095.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113321	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:	12,095.00
Amount E – PO / WO value:	12,095.00
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	14.11.22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jayhudha	Venu			
Sign:	Judha	[signature]			
Date	9.11.22				
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/22-23/2874 **Date :** 1-Nov-22
P.O. No. : 93298 // 208130 Date : 1-Nov-22
Reverse Charge (Y/N) : No
D.C. No. : BY OWN Date : 1-Nov-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 63AMPS CONNETOR	85361010	25.00 NOS.	410.00	10,250.00
				10,250.00
CGST TAX 9 %				922.50
SGST TAX 9%				922.50
M. Shekar 9000978917 01/11/22 INWARD MODI REALTY MALLAPUR LLP Ward No 9849 Dt. 1/11/22 MRN No 113321 Dt. 2/11/22 Received By govind Sign..... 1/11/22 Received By M.Shekar 9000978917 SUMMIT SALES LLP IN WARD No 101093 Date 7/11/22 Sign				
Indian Rupees Twelve Thousand Ninety Five Only Despatched Through : Destination :				12,095.00

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 29-10-2022 10:59:44 AM

93298

18.10.22 2:23:37

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	**Doc No**	93298	208130
	Doc Date	27-10-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	26-10-2022	
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	645500 - ELEC-Electrical - PVC Strip Connectors-- - 32amps - Nos *63 amps*	25.00	410.00	0.00	18.00	12,095.00
					Total Order Value . . .	**12,095.00**

Rupees : Twelve Thousand Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Next 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	Included in the above price.
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 flat no 103to 603 ,104 to 608 ,105 to 605 & 106 to 606 flats to panel room power supply work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

V Cenuly 28/10/22

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRMLLP	Date:	26.10.22			
Site & Phase :	GMR	Time:				
Unit No./Block No.	D-block Flat no. 103 to 603, 104 to 608, 105 to 605 & 106 to 606 flats to panel room power supply work					
Supplier:		Req. No.	208130			
Material required before date:	Urgent	ID No.	80899			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs	400	0	400		
2	ELEC6455-Electrical-PVC Strip Connectors---32amps-Nos 85+18 -/. 63/-	25	0	25	93298	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: D-block Flat no. 103 to 603, 104 to 608, 105 to 605 & 106 to 606 flats to panel room power supply work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:				
Sign & Date:	26.10.22	26 OCT 2022		

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE