PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9.11.22	Prepared by	Venkateswar	Serial no.	10360
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.	93279	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2875	1-11-22	14,514.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,514.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113320	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:	14,514.00
Amount E – PO / WO value:	14,514.00
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:		Venu			
Sign:		[signature]			
Date		APPROVED 09 NOV 2022 P. VENU GOPAL REDDY MANAGER PURCHASE			
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/22-23/2875 **Date :** 1-Nov-22 P.O. No. : 93279 // 208121 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	30.00 NOS.	410.00	12,300.00
				12,300.00
CGST TAX 9 %				1,107.00
SGST TAX 9%				1,107.00
				14,514.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9850 Dt. 01/11/22
MRN No 113320 Dt. 2/11/22
Received By gowra Sign 01/11/22

M.Shekar
9000978917
01/11/22

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No: 101094
Date: 7/11/22
Sign:

Indian Rupees Fourteen Thousand Five Hundred Fourteen Only

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**

SHUBHAM ENTERPRISES SECUNDERABAD

Purchase Order

 29-10-2022 11:09:06

93279
18.10.22 2:23:37

Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
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**	93279	208121
	Doc Date	27-10-2022	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote No**	NIL	
040-66318150/23468151 9849153774	**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	645500 - ELEC-Electrical - PVC Strip Connectors-- - 32amps - Nos *63 amps*	30.00	410.00	0.00	18.00	14,514.00
					Total Order Value . . .	**14,514.00**

Rupees : Fourteen Thousand Five Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 A&B block flats connection and corridors lights work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu ch 28/10/22

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP
Site & Phase :	GMR
Unit No./Block No.	A&B
Supplier:	
Material required before date:	29.10.2022

Date:	26.10.2022
Time:	10:00
Req. No:	208121
ID No:	80888

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6455-Electrical-PVC Strip Connectors---~~32amps-Nos~~ 65AMP 3279	30	0	30	85+18 N.	
2	ELEC1684-Electrical-Timer--L&T-32amps-3pole-Nos	2	0	2		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A&B blocks flats connections and corridors lights work purpose at GMR site.

	Engineer	Project Manager	Purchase	MD
Prepared By:				
Approved By:				
Sign & Date:		28 OCT 2022		

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE