PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	10/11/22	Prepared by	Deeps	Serial no.	10343
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	27/10/22	PO/WO No.	93286	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/2861	31/10/22	16,461/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16461/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113243	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:			16,461/-
Amount E – PO / WO value:			16461/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venkatesh			
Sign:	[signature]	[signature]			
Date	10/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/22-23/2861	**Date :** 31-Oct-22	P.O. No. : 93286 // 142304	Date : 31-Oct-22
Reverse Charge (Y/N) : No		D.C. No. : BY OWN	Date : 31-Oct-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3	MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 COPPER PATTI - KG	74091900	15 KG	930.00	13,950.00
				13,950.00
CGST TAX 9 %				1,255.50
SGST TAX 9%				1,255.50
				16,461.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101199
Date: 9/11/22
Sign:

INWARD
Inward No: 13276 Dt: 31/10/22
MRN No: 113243 Dt: 01/11/22
Received By: Lalit Sign:
MEHTA & MODI REALTY KOWKUR LLP

Indian Rupees Sixteen Thousand Four Hundred Sixty One 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 SEC-BAD

Purchase Order

 27-10-2022 4:35:53 PM Orig

93286
18.10.22 2:23:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	93286	142304
	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	446500 - ELEC-Electrical - Copper Strip-- - 32X6mm - Kgs 1"	15.00	930.00	0.00	18.00	16,461.00
					Total Order Value . . .	**16,461.00**

Rupees : Sixteen Thousand Four Hundred Sixty One 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 Duplex lift Earthing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Veeresh 28/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	2022-10-26			
Site & Phase :	GHT	Time:	14.41PM			
Unit No./Block No.	A& B					
Supplier:		Req. No.	142304			
Material required before date:	2022-10-28	ID No.	80898			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4465-Electrical-Copper Strip---32X6MM-Kgs 920 +18%.	15		15		
2						
3	93286					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Duplex lift Earthing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	2022-10-26					

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE