PURCHASE DIVISION Advice for approval for credit to supplier



Date:	19-11-22	Prepared	i by	Min	ish	Serial no.		10656				
Supplier name	Shuh	ham	Er	term	العد	HO inward no	0.	2000				
Firm/Company	MCS	Project	·	area	029	HO received	received date					
PO/WO date	8-11-22	PO/WO	No.	937	46	Scan ID.						
Sl no.	Bill no.		Bill	date	H	Bill amount	0	riginal attached				
1.	3018)	10-	11-22	c	2601-		□ Yes □ No				
2.								□ Yes □ No				
3.								□ Yes □ No				
4.								□ Yes □ No				
Amount A – Bills	26	0/										
Proof of delivery b	□ Install	ation report										
MRN	11:10	,				f delivery	o Y	es □ No				
nos.:	11405	s MRN										
	Credits : Transportati	on charges		14								
Amount C –Other Debits:												
Amount D (D=A+B-C) – Amount to be credited to the supplier:												
Amount E – PO / V	WO value:						21	501/				
Amount F – Differ	rence (A – E):						_					
Quantity received	as per PO /WO		Yes o l	Excess receiv	ved 🗆 Sho	ort received	Part rece	art received				
Close PO / WO			✓Yes □ No – wait for balance material □ Other									
Payment – due dat	e		28-11-22									
Remarks:		F	ina	1	10							
			1									
Approved by	Purchase Officer	Pure		M D		Accountan	t	Accounts				
Name:		Vhan	MENED					Manager				
Sign:		19 N	OV 2022									
Date			PAR!K									
Approval limit	Upto 20k			Above 1001	2	Upto 20k	A	bove 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

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/22-23/3018

Date: 10-Nov-22

P.O. No. PO NO: 93746 // 198071 Date :10-Nov-22

Reverse Charge (Y/N):

No

D.C. No. : BY MAIL

Date 10-Nov-22

State: Telangana

State Code: 36

E-Way Bill No.: Vehicle No.:

Bill to Party:

MODI CONSULTANCY SERVICES

5-4-187/3&4, II Floor,

M.G.Road, Secunderabad-500003

State: Telangana(36)

Ship to Party: MODI CONSULTANCY SERVICES

5-4-187/3&4, II Floor,

M.G.Road, Secunderabad-500003

State: Telangana(36)

CETIN No .

GSTIN No.:

GSTIN No.:	GSTIN NO.:									
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.						
1 1-2 MODULE SURFACE BOX		0 4.00 NOS								
				220.00						
CGST TAX	9 %			19.80						
SGST TAX				19.80						
ROUND				0.40						
				7						
200 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -										
100										
OERTIES										
SALE	(4)									
Date HANN										
5 No: 12444 0	7.7									
OS COM	,									
P.A. DIS	24%	6		×						
	Kletha.			260.00						
Indian Rupees Two Hundred Sixty Only	11/2									
Destination :										



Honeywell THE POWER OF CONNECTED norisys®









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

Purchase Order

Page(s) 1 Of 1

08-11-2022 17:09:04

93746 01.11.22 2:56:54

From Company:

Mody Consultancy Services

5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.

GSTNo.:

Supplier Details					
Shubham Enterprises		Doc No	93746	198071	
5-2-288/D, Hyderbasti, R.P. Roa	d,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	08-11-202	22	
		Quote No	Nil		
GSTIN 36AELFS6374J1ZC	6656-8151	Quote Date	08-11-2022		
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 787700 - ELEC-Electrical - PVC-Surface BoxAnchor - 2Module - Nos	4.00	55.00	0.00	18.00	259.60
		Total Or	der Value	259.60	

Terms	and	Conditions	٠_

Specification /

As per details given in the quotation.

Payment Terms

Within 30 days of delivery.

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

Greens Towers

Begumpet Main Road, Hyd. Opp. Hyderabad Public School.

Phone. 66335551

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Advance Paid

Nil Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for greens wiring purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Mody	Consultancy	Services
	riouy	Consultancy	Services

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Name : Name	ne :
-------------	------

Da	to	- 8	/	/
Du	ce			

	Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	00	7	0	n 42	tel	13	and the second	S Zo	Material required	Supplier:	Unit No./Block No	Site & Phase	Company Name:	Requisition Form
	2	P	meenakshi	Engineer	Above order for greens wiring purpose.						LEC7079-Electrical-PVC PipeSudhakar-3000X32MM-Nos \$6: -93446	ELEC1008-Electrical-Module PlateWipro NW-2 Module-Nos	PLEC7877)-Electrical-PVC-Surface BoxAnchor-2Module-Nos	ELEC8297-Electrical-SwitchWipro NW-16amps-Nos	1tem PO %- 9344)	urgent			greens towers	MCS	
			Manager	Project							30	£a.	4	×0	Oty required	ID No.	Req. No.		Time	Date:	
AN ARTHUR STATE OF THE STATE OF	6		Purc												Oty available Ord	81293	19807		16:35	07-11-2022	
MANAGING DIRECTOR	2 33.50	APPROVED BY	Purchase MD	3							6	-	d- 00	•	Order Oty Inward No Inward Date						

A Rv