PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	12/12/22	Prepared by	Venkatesh	Serial no.	11557
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/11/22	PO/WO No.	94440	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/3411	06/12/22	3,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,540
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114799	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:	3,540
Amount E – PO / WO value:	3,540
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	19/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veent			
Sign:		APPROVED			
Date		12 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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/22-23/3411 **Date :** 6-Dec-22
P.O. No. PO NO : 94440 // 208362 Date 6-Dec-22
Reverse Charge (Y/N) : No
D.C. No. COLLECETD BY OWN PERSON Date 6-Dec-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 32 AMPS CONNECTOR	85361010	40.00 NOS.	75.00	3,000.00
				3,000.00
CGST TAX 9 %				270.00
SGST TAX 9%				270.00
				3,540.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 5121 Date 6/12/22 Sign

P. Ragh...

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 102347 Date: 5/12/22 Sign:

Indian Rupees Three Thousand Five Hundred Forty 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**

Purchase Order

 29-11-2022 11:59:58 AM

94440
16.11.22 3:28:16

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		**Doc No**	94440	208362
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		**Doc Date**	28-11-2022	
		Quote No	nil	
GSTIN 36AELFS6374J1ZC	6656-8151..	**Quote Date**	26-11-2022	
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	645500 - ELEC-Electrical - PVC Strip Connectors-- - 32amps - Nos	40.00	75.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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

Venkatesh 28/11/22

Name : ____________________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date:	26.11.2022				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.	F-BLOCK						
Supplier:		Req. No.	208362				
Material required before date:	Urgent	ID No.	81935				
S No	Item 94440	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4960-Electrical-PVC Strip Connectors---32amps-Nos 6466	40	0	40			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards F block electrical work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G Rajesh	Ram Prasad					
Approved By:							
Sign & Date:	26.11.22						

APPROVED BY
28 NOV 2022
M RAM PRASAD

APPROVED
28 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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E-Way Bill No. :

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2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)
GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
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				3,540.00

Received By
M.Shekar
9000978917
Hure

INWARD
MODI REALTY (MALLAPUR) LLP
10234 6/12/22
114799 9/12/22
6/12/22
goire

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 132469
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For **SHUBHAM ENTERPRISES**