

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 31/12/22		Prepared by: Kalpana		Serial no. 12301	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: MCS		Project: Green Towers		HO received date	
PO/WO date: 08/11/22		PO/WO No. 93750		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/3449	8/12/22	6,398/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,398/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115739	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:			6,398/-
Amount E – PO / WO value:			6,398/-
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		09/01/23	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	31/12/22				
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

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/3449 Date : 8-Dec-22 P.O. No. PO NO : 93750 // 198071 Date 8-Dec-22
Reverse Charge (Y/N) : No D.C. No. BY MAIL Date 8-Dec-22
State : Telangana State Code : 36 Vehicle No. : E-Way Bill 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)

GSTIN No.:

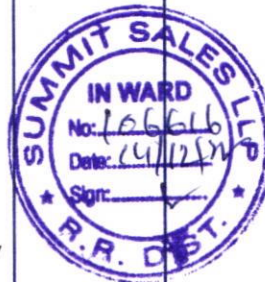
GSTIN No.:

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	39172310	30.00 NOS	180.73	5,421.90
CGST TAX 9 %				5,421.90
SGST TAX 9%				487.97
ROUNDED				487.97
				0.16
Indian Rupees Six Thousand Three Hundred Ninety Eight Only				6,398.00
Despatched Through :				
Destination :				



MRN NO:- 115439

Received By
S.K. RAJU
6281929265



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

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

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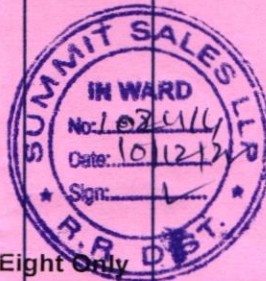
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					487.97	
					0.16	
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
Indian Rupees Six Thousand Three Hundred Ninety Eight Only					6,398.00	
Despatched Through :						
Destination :						

Material Received
(Signature)

Received By
S.K. RAJU
6281929265



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E.&O.E.

For **SHUBHAM ENTERPRISES**

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IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

08-11-2022 17:30:48

C



93750

01.11.22 2:56:54

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 GSTIN 36AELFS6374J1ZC 6656-8151.. 040-66318150/23468151 9849153774	Doc No	93750	198071
	Doc Date	08-11-2022	
	Quote No	Nil	
	Quote Date	08-11-2022	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	30.00	430.32	58.00	18.00	6,398.00
Total Order Value . . .					6,398.00
Rupees : Six Thousand Three Hundred Ninty Seven and Paise Only.					

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for greens wiring purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mody Consultancy Services**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MCS

Site & Phase : greens towers

Unit No./Block No.

Supplier:

Material required urgent

Reference date:

S No

Item

P0 :- 93741

ELEC8297-Electrical-Switch--Wipro NW-16amps-Nos

~~ELEC7877-Electrical-PVC-Surface Box--Anchor-2Module-Nos~~

ELEC1008-Electrical-Module Plate--Wipro NW-2 Module-Nos

~~ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32MM-Nos~~

P0 :- 93750

10ft x 1/2"

P0 :- 93746

1
2
3
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5
6
7
8
9
10

Remarks: Above order for greens wiring purpose.

Engineer

meenakshi

P

Sign & Date:

[Signature]

Date: 07-11-2022

Time: 16:35

Req. No. 198070

ID No. 81273

Qty required at site Qty available Order Qty Inward No Inward Date

8 8
4 4
4 4
30 30

300.32
58'1" 10'1"
10ft x 1/2"
Discard

Project Manager

Purchase

MD

APPROVED BY

07 NOV 2022

SOHAN MODI
MANAGING DIRECTOR