

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/01/23		Prepared by	Ashajyothi	Serial no.	12600
Supplier name		Shubham Enterprises		HO inward no.			
Firm/Company		MPPPL		Project	HO	HO received date	
PO/WO date		06/12/22		PO/WO No.	94752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 3448	8/12/22	708/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		708/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115743	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:		708/-
Amount E – PO / WO value:		708/-
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	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:					
Date	3/01/23				
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, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/3448

Date : 8-Dec-22

P.O. No. PO NO : 94752 // 198100 Date 8-Dec-22

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 PROPERTIES PVT LTD**
5-4-18/187/3&4,IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

[illegible]

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

**AKG**

Bharat M.S. Pipes

**HAVELLS**

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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

SHUBHAM ENTERPRISES

: 66568150

E-mail : shubhamentp1999@yahoo.co.uk

Date 8-Dec-22

Date : 8-Dec-22

E-Way Bill No. :

GSTIN No.: 36AABCM4761E1ZM

Matthias Howard
~~Thompson~~

Received By
S.K. RAJU
6281929255

Despatched Through :
Destination :

708.00



MODI'S

CASING 'N' CAPPING | CONDUIT PIPE
TRUNKINGS | TAPES | FLEX FIT

- For **SHUBHAM ENTERPRISES**

IFS Code : PUNB0363100

Purchase Order

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06-12-2022 16:19:09



94752

29.11.22 5:44:33

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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		94752 198100
	Doc Date		06-12-2022
	Quote No		Nil
	Quote Date		03-12-2022
	SupplyType		Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 397100 - ELEC-Electrical - PVC Casing Pipe-- - NA - Nos 3/4"	10.00	60.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** GST included in the above prices**Delivery Date** With in 4 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 is for 2nd floor scanning room purpose**Completion Date** Nil**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 office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Required at site	Order Qty	Inward No	Inward Date
1			

APPROVED BY
05 DEC 2022
SOHAM MODI
MANAGING DIRECTOR