PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	07/01/23	Prepared by	Kalpana	Serial no.	**12791**
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MMRT LLP	Project	BBR@ Thumpur	HO received date	
PO/WO date	16/09/22	PO/WO No.	92000	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/2748	20/10/22	3,127/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,127/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113117	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:	3,127/-
Amount E – PO / WO value:	3,127/-
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	16/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	07/01/23				
Date					
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/22-23/2748 **Date :** 20-Oct-22
P.O. No **PO NO : 92000 // 194004** Date 20-Oct-22
Reverse Charge (Y/N) : No
D.C. No. : COLLECTED BY OWN PERSON Date 20-Oct-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : **MEHTA & MODI REALITY TIMMAPUR LLP**
5-4-187/384, M G ROAD , RANIGUNI
SECUNDERABAD - 500003
State: Telangana(36)

GSTIN No.: 36ABBFM5494N1ZN

Ship to Party : **MEHTA & MODI REALITY TIMMAPUR LLP**
5-4-187/384, M G ROAD , RANIGUNI
SECUNDERABAD - 500003
State: Telangana(36)

GSTIN No.: 36ABBFM5494N1ZN

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 10A-60A 3 PHASE METER	90283010	1.00 NOS.	2,650.00	2,650.00
				2,650.00
CGST TAX 9 %				238.50
SGST TAX 9%				238.50
Indian Rupees Three Thousand One Hundred Twenty Seven Only				3,127.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 3378 Date 21/10/22 Sign

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 10628 Date: 21/10/22 Sign:

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

 16-09-2022 10:34:40 (

92000
01.09.22 11:11:27

From Company : **Mehta & Modi Reality Timmapur LLP**
5-4-187/3&4, M G Road, Ranigunj, Secunderabad - 500003
G S T No. :

Supplier Details			
Shubham Enterprises	**Doc No**	92000	194004
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	16-09-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	16-09-2022	
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	674200 - ELEC-Electrical - Energy Meter-Three Phase-- - - - Nos	1.00	2,650.00	0.00	18.00	3,127.00
					Total Order Value . . .	**3,127.00**

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of HPL brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Blue Bell Residency @ Timmapur Sy.193, 200, timmapur village, kothur mandal, Ranga Reddy Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Store Rooms & Office.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Mehta & Modi Reality Timmapur LLP***

Authorised Signatory

Veeru 16/09/22

Name : ______

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Requisition Form	MEHTA AND MODI REALITY				
Company Name:	BTR	Date:	14-09-2022		
Site & Phase :	THIMMAPUR	Time:	5:35 PM		
Unit No./Block No.	STORE ROOMS & OFFICE				
Supplier:		Req. No.	194004		
Material required before date:		ID No.	79752		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles 91968	1	2	1	
2	ELEC6742-Electrical-Energy Meter-Three Phase----Nos — Subhas Enter • 2650+18%	1	0	1	
3	92000 HPL				
4					
5					
6					
7					
8					
9					
10					
Remarks:					
	Engineer	Project Manager		Purchase	
Prepared By:	SAIKRISHNA	ARJUN MEHTA			
Approved By:					
Sign & Date:	14-09-2022				

APPROVED
16 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
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				2,650.00
CGST TAX 9 %				238.50
SGST TAX 9%				238.50
				3,127.00

INWARD
Inward No: 1046 Dt: 21/10/22
MRN No: 113117 Dt: 21/10/22
Received By: Saikrishna Sign:
MEHTA & MODI REALTY SURYAPET LLP

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD
No. 160834
Date: 31/10/22
Sign:
R.R. DIST.

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Indian Rupees Three Thousand One Hundred Twenty Seven Only
Despatched Through :
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