PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28/1/23	Prepared by	Deepa	Serial no.	13797
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRPNP	Project	NGH	HO received date	
PO/WO date	18/1/23	PO/WO No.	96237	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4017	21/1/23	2,832/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,832/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116548	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:	2,832/-
Amount E – PO / WO value:	2,832/-
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	6/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	28/1/23				
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/22-23/4017	**Date :** 21-Jan-23	P.O. No PO NO : 96237 // 182402	Date 21-Jan-23
Reverse Charge (Y/N) : No		D.C. No COLLECTED BY OWN PERSON	Date 21-Jan-23
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party	Ship to Party
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**	**MODI REALTY POCHARAM LLP** 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 10"X12" WOODEN BOX	85381010	15.00 NOS.	160.00	2,400.00
				2,400.00
CGST TAX 9 %				216.00
SGST TAX 9%				216.00
				2,832.00

MODI PROPERTIES PVT. LTD. INWARD No. 7234 Date 24/1/23 Sign

P.M

SUMMIT SALES LLP IN WARD No. 10483 Date 25/1/23 Sign R.R. DIST.

Indian Rupees Two Thousand Eight Hundred Thirty Two 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

   18-01-2023 14:30:35

96237
10.01.23 4:03:10

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	96237	182402
	Doc Date	18-01-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	11-01-2023	
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	4669 - Electrical - other - Wooden box - 10 In x12 In - nos	15.00	160.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 site misc purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Veerl 20/01/23

Name : ______________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	11.01.2023			
Site & Phase :	NGH	Time:	11:20			
Unit No./Block No.	Site					
Supplier:		Req. No.	182402			
Material required before date:	12.01.2023	ID No.	83412			
S No	Item 4669 160+184.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1781-Electrical-Wooden Box----Nos 10 In x 12 In	15	0	15		
2	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	3	0	3		
3	1646					
4	96237					
5						
6						
7						
8						
9						
10						
Remarks:	for site misc works purpsoe .					
	Engineer	Project Manager		Purchase APPROVED 12 JAN 2023 20 JAN 2023		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

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SHUBHAM ENTERPRISES

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E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/4017 **Date : 21-Jan-23**

P.O. No **PO NO : 96237 // 182402** Date **21-Jan-23**

Reverse Charge (Y/N) : **No**

D.C. No **COLLECTED BY OWN PERSON** Date **21-Jan-23**

State : Telangana State Code : 36

Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI REALTY POCHARAM LLP**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

Ship to Party : **MODI REALTY POCHARAM LLP**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

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SGST TAX 9%				216.00
				2,832.00

INWARD
Inward No: 12416 Dt: 21/1/23
MRN No: 112548 Dt: 23/1/23
Received By: Bishnu Sign: Bishn
NILGIRI HEIGHTS

SUMMIT SALES LLP
INWARD
No: 164885
Date 28/1/23
Sign:
R.R. DIST.

Indian Rupees Two Thousand Eight Hundred Thirty Two Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS · Honeywell THE POWER OF CONNECTED · norisys® · AKG · Bharat M.S. Pipes · HAVELLS · MODIS CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

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E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SECUNDERABAD