PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2023	Prepared by	Venkatesh	Serial no.	**13803**
Supplier name	Shubham enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20/01/23	PO/WO No.	96334	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4041	23/01/2023	16,553/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,553/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116599		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:				16,553
Amount E – PO / WO value:				16,553
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	30/01/2023			
Remarks:	final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		27 JAN 2023			
Date		P. VENKATESH... MANAGER PURCHASE			
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/22-23/4041	Date : 23-Jan-23	P.O. No. : 96334 // 208726	Date : 23-Jan-23
Reverse Charge (Y/N) : No		D.C. No. : BY OWN	Date : 23-Jan-23
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 63A ON LOAD 4P CHANGE OVER SWITCH	85365010	2.00 NOS.	7,014.00	14,028.00
				14,028.00
CGST TAX 9 %				1,262.52
SGST TAX 9%				1,262.52
ROUNDED				(-)0.04
				16,553.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7276 Date 24/1/23 Sign.

M. Shekar
9000978917
23/1/23

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10485 Date: 25/1/23 Sign:

Indian Rupees Sixteen Thousand Five Hundred Fifty Three 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

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/22-23/4041 Date : 23-Jan-23
P.O. No. : 96334 // 208726 Date : 23-Jan-23
Reverse Charge (Y/N) : No
D.C. No. : BY OWN Date : 23-Jan-23
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

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				14,028.00
CGST TAX 9 %				1,262.52
SGST TAX 9%				1,262.52
ROUNDED				(-)0.04
				16,553.00

Received By
M.Shekar
9000978917
M.Shr

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11087 Dt. 23/1/23
MRN No. 116599 Dt. 24/01/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 104728
Date: 24/1/23
Sign:

Indian Rupees Sixteen Thousand Five Hundred Fifty Three Only
Despatched Through :
Destination :

E.&O.E.

For **SHUBHAM ENTERPRISES**

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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

Purchase Order

 20-01-2023 2:49:12 PM

96334
10.01.23 4:03:11

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 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	96334	208726
	Doc Date	20-01-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	09-01-2023	
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	4799 - Electrical - other - Change over - 25 Amps - nos *Change Over 4pole (64amps)----Enclosed and onload type*	2.00	9,352.00	25.00	18.00	16,553.04
					Total Order Value . . .	**16,553.04**

Rupees : Sixteen Thousand Five Hundred Fifty Three and Paise Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	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 generator work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vcent volley

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208726
Material required before date:	Urgent	ID No.	83530

No	Description	Size	Quantity	Units	Inward No	Date
1.	12w battery 100Ah	std	1	No's		
2	Battery charger with DG set	std	1	No's		
3	Change over 4pole (64 amps)	std	2	No's		
4	4799.					
5						
6		96334.				
7						
8						
9						
10						
11						

Remarks: For site generator purpose purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	09.01.23	Sign. & Date	

Note:

18 JAN 2023