PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	14214
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MHPL	Project	Sov-III	HO received date	
PO/WO date	28/01/23	PO/WO No.	96730	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4201	03/02/23	10 077-00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,077-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116981	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:	10 077-00
Amount E – PO / WO value:	10 078-00
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	13/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		02 FEB 2023 / 06 JAN 2023			
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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

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/22-23/4201 **Date :** 3-Feb-23 P.O. No P.O NO : 96730 // 185358 Date 25-Dec-22

Reverse Charge (Y/N) : No D.C. No. BY MAIL Date 3-Feb-23

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) GSTIN No.: 36AADCM5906D2ZO	MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) GSTIN No.: 36AADCM5906D2ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 MCCB ENCLOSURE	85371000	1.00 NOS.	3,986.00	3,986.00
2 100A TP MCCB	85369090	1.00 NOS.	4,554.00	4,554.00
				8,540.00
CGST TAX 9 %				768.60
SGST TAX 9%				768.60
ROUNDED				(-)0.20
				10,077.00

P.R.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 776
Date 6/2/23
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105225
Date: 6/2/23
Sign:

Indian Rupees Ten Thousand Seventy Seven 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

 03-02-2023 11:17:01 AM

Copy

96730
28.01.23 12:54:53

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Shubham Enterprises	**Doc No**	96730	185358
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	03-02-2023	
	Quote No	Nill	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	25-12-2022	
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	852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos *MCCB with Enclosure ---100amps*	1.00	8,540.00	0.00	18.00	10,077.20
				Total Order Value . . .		**10,077.20**

Rupees : Ten Thousand Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 is for site work 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 Housing Pvt.Ltd***

Authorised Signatory

Name : Veeru 03/02/23

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Modi Housing Pvt Ltd	Date:	22-12-2022			
Site & Phase:	Sov-III	Time:	15:00			
Unit No./Block No.	FOR GENERATOR PURPOSE					
Supplier:		Req. No.	185358			
Material required before date:	26-12-2022	ID No.	827 26			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4381-Electrical-MCCB Enclosure-100amps TP-L&T--Nos	1	-	1		
2	3986 +18%.					
3						
4						
5						
6						
7	96730					
8						
9						
10						
Remarks:						
	Engineer	Project Manager	Purchase			MD
Prepared By:	B.MEENAKSHI					
Approved By:	K.PURSHOTHAM					
Sign & Date:	22-12-2022					

APPROVED
2 3 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN: 36AELFS6374J1ZC
PAN No.: AELFS6374J

TAX INVOICE

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
Ph : (O) : 66318150 : 66568151 : 66568150

Invoice No. : SE/22-23/4201 **Date :** 3-Feb-23 P.O. No. PO NO : 96730 // 185358 Date 25-Dec-22
Reverse Charge (Y/N) : No D.C. No. BY MAIL Date 3-Feb-23
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) **GSTIN No.: 36AADCM5906D2ZO**	**MODI HOUSING PVT LTD** 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) **GSTIN No.: 36AADCM5906D2ZO**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
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					8,540.00
	CGST TAX 9 %				768.60
	SGST TAX 9%				768.60
	ROUNDED				(-)0.20
					10,077.00

Inward No. 680 Dt: 3/2/23
MRN No. 116986 Dt: 3/2/23
Received By: Sign:
M H P L S O V

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10807 Date: 6/2/23 Sign:

Indian Rupees Ten Thousand Seventy Seven Only
Despatched Through :
Destination :

SUDHAKAR Honeywell THE POWER OF CONNECTED norisys AKG Bharat M.S. Pipes HAVELLS MODIS 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

NATIONAL BANK Account No. 0631001600000013
IFS Code PUNB0363100