PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	14212
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MHPL	Project	SOV-II	HO received date	
PO/WO date	25/01/23	PO/WO No.	96471	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4/85	02/02/23	4692200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4692200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11695	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:	4692200
Amount E – PO / WO value:	4692200
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	13/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date		APPROVED 06 FEB 2023 24 JAN 2023 B. VENKAT SHIVARLU			
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/22-23/4185 **Date :** 2-Feb-23
P.O. No. 96471 // 185379 Date : 25-Jan-23
D.C. No. : Date :
Reverse Charge (Y/N) : No
State : Telangana State Code : 36
Vehicle No. : TS10UB3123 E-Way Bill No. :

Bill to Party : **MODI HOUSING PVT LTD**
5-4-187/3&4,II ND FLOOR,
MG ROAD SECUNDERABAD.
State: Telangana(36)

GSTIN No.: 36AADCM5906D2ZO

Ship to Party : **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 8 WAY TP&N DB	8537	1.00 NOS.	3,976.00	3,976.00
				3,976.00
CGST TAX 9 %				357.84
SGST TAX 9%				357.84
ROUNDED				0.32
				4,692.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7762 Date 4/2/23 Sign.

P.M.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10527 Date: 6/2/23 Sign:

Indian Rupees Four Thousand Six Hundred Ninety 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. : 363100160000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SE SECUNDERABAD

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/22-23/4185**	Date : **2-Feb-23**	P.O. No **96471 // 185379**	Date **25-Jan-23**
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : **TS10UB3123**	E-Way Bill No. :

Bill to Party : **MODI HOUSING PVT LTD**
5-4-187/3&4,II ND FLOOR,
MG ROAD SECUNDERABAD.
State: Telangana(36)

GSTIN No.: 36AADCM5906D2ZO

Ship to Party : **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 8 WAY TP&N DB	8537	1.00 NOS.	3,976.00	3,976.00
				3,976.00
CGST TAX 9 %				357.84
SGST TAX 9%				357.84
ROUNDED				0.32
				4,692.00

INWARD
Inward No. 679 Dt: 3/2/23
... No: 116985 Dt: 3/2/23
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 165366
Date: 6/2/23
Sign:

Indian Rupees Four Thousand Six Hundred Ninety Two Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® AKG Bharat M.S. Pipes HAVELLS MODI'S 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.
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

25-01-2023 2:01:59 PM

96471

10.01.23 4:03:13

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**	96471	185379
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		**Doc Date**	25-01-2023	
		Quote No	Nill	
GSTIN 36AELFS6374J1ZC	6656-8151..	**Quote Date**	23-01-2023	
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	775900 - ELEC-Electrical - DB TPN-3 phase I/O-3 Phase- - 8Way - Nos	1.00	3,976.00	0.00	18.00	4,691.68
					Total Order Value . . .	**4,691.68**

Rupees : Four Thousand Six Hundred Ninty One and Paise Sixty 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	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 generator output to villas for 13 feeder box connection 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 : ______________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

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Requisition Form							
Company Name:	MHPL-SOV-III						
Site & Phase :	SOV-III	Date:	23-01-2023				
Unit No./Block No.	Generator Purpose all villas	Time:	1:00				
Supplier:							
Material required before date:		Req. No.	185379				
	29-01-2023	ID No.	83678				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5451-Electrical-DB TPN-3 phase I/O-3 Phase--8Way-Nos	01 Nos	0	01 Nos			
2							
3							
4							
5							
6	96471						
7							
8							
9							
10							
Remarks:	Generator output to villas purpose for 13 feeder box connection						
	Box should be vertical. Photographs attached.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Purshotham						
Approved By:	K.Purshotham						
Sign & Date:							

APPROVED
2 4 JAN 2023
P. VENK[illegible]
MANAGER PURCHASE