PURCHASE DIVISION Advice for approval for credit to supplier

Date:		06/02/23	Prepare	ed by	Venta	ress	Serial no.		14212
Supplier name	e	Shubha	MEY	Jerp			HO inward	l no.	
Firm/Compan	ny	MHPL	Project	` '	SOV-C	P	HO receive	ed date	
PO/WO date		201/23	PO/WC	No.	9645		Scan ID.		
Sl no.	,	Bill no.		Bil	l date		Bill amount		Original attached
1.		4181		010	123	4	6927	NO	□ Yes □ No
2.				-	-		_		□ Yes □ No
3.									□ Yes □ No
4.							_		□ Yes □ No
Amount A – I	Bills tota	al (Excluding Trans	sport & H	amali Cha	rges):			4,	672 200
Proof of deliv	ery by v	vay of: DCs/bill	□ Steel i	report RN	AC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN		11.7				Proof o	of delivery		Yes 🗆 No
nos.:		11690	er			matche	s MRN		
Amount B -O	ther Cre	edits : Transportation	on charge	S					
Amount C -O	ther De	bits:							_
Amount D (D	=A+B-0	C) – Amount to be	credited t	o the suppl	ier:		15	46	92200
Amount E – P	O / WO	value:						46	9220
Amount F – D	Difference	ee (A – E):							
Quantity recei	ved as p	er PO/WO		1 Yes 1	Excess recei	ved 🗆 Sh	ort received	□ Part r	received
Close PO / Wo	O			□ Yes □	No – wait fo	r balance	material	Other	
Payment – due	e date			131	22/22				
Remarks:			mo.	1 1 8	111				
			FIL	TM -	74				
Approved b	by 1	Purchase Officer		chase	M D		Account	tant	Accounts
Name:			. /	nager					Manager
Sign:			VZ	ent,					
Date		API	-ED 200	23					
		0264	FAN 21	123					
Approval limit	U	pto 20k	Above 2	0k	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.

: 36AELFS6374J1ZC PAN No.: AELFS6374J

TAX INVOICE

Ph: (O): 66318150

: 66568151 : 66568150



JBHAM 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):

D.C. No.:

Date:

State: Telangana

State Code: 36

Vehicle No.:

TS10UB312 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)

Ship to Party:

MODI HOUSING PVT LTD

5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD.

State: Telangana(36)

GSTIN No.: 36AADCM5906D2ZO		GSTII	N No.: 36AADCN	15906D2ZO
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 8 WAY TP&N DB CGST TAX 9 % SGST TAX 9% ROUNDED	8537	1.00 NOS.	3,976.00	3,976.00 3,976.00 357.84 357.84 0.32
P.M.	LILLIA			
Indian Rupees Four Thousand Six Hundred Ninety To Despatched Through: Destination:	vo Only		e e e e e e e e e e e e e e e e e e e	4,692.00



THE POWER OF CONNECTED

norisys®





E.&O.E.





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 For SHUE RPRISES

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. No96471 // 185379

Date25-Jan-23

Reverse Charge (Y/N):

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)

Ship to Party: MODI HOUSING PVT LTD

5-4-187/3&4, II ND FLOOR, MG ROAD SECUNDERABAD.

State: Telangana(36)

GSTIN No . 364 ADCM5906D270

GSTIN No.: 36AADCM5906D2ZO		GSTI	N No.: 36AADCM	5906D2ZO
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 8 WAY TP&N DB CGST TAX 9 % SGST TAX 9% ROUNDED	8537	1.00 NOS.	3,976.00	3,976.00 3,976.00 357.84 357.84 0.32
INWARD Inwerd No. 1 TY Du. 2 VID Invention 16985 De 3 1230 Invented By: Sign: MI H P L-SOV-MI		SON DIST	0 1 6 5 LLO	4,692.00
Indian Rupees Four Thousand Six Hundred Ninety To Despatched Through : Destination :	vo Only			

Honeywell THE POWER OF CONNECTED norisys®









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 EN ERPRISES

Purchase Order

Page(s) - Of 1

25-01-2023 2:01:59 PM

96471 10.01.23 4.00

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. Roa	d,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	25-01-202	23
		Quote No	Nill	
GSTIN 36AELFS6374J1ZC	6656-8151	Quote Date	23-01-202	23
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 Or	der Value	e	4,691.68

Terms	and	Cond	litions	;-
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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 Nil

Security 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 :

Jew/

Accepted the above Terms And Conditions

For Shubham Enterprises

Name	:	

Date : __/_/__

Company Name: MHPL-SOV-IIII Time: 23-61-2023 Site & Phase: SOV-III Time: 1:00 Unit No. Block No. Generator Purpose all villas Req. No. 18379 Supplier: Material required Req. No. Reg. No. Material required Reg. No. Reg. No. Reg. No. S No Item Toguired A Generator United Displace Uo.3 Phase-SWay-Nos 011 Nos 011 Nos S No Item A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas purpose for 13 feeder box connection A Generator Compat to villas	Requisition Form	U					of characteristic in the second second
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