PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/23	Prepared by	Venkatesh	Serial no.	14420
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	28/01/23	PO/WO No.	96513	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4139	30/01/23	469200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	469200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116855	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:	469200
Amount E – PO / WO value:	469200
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:		Veer			
Sign:					
Date		10 FEB 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

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/22-23/4139 **Date :** 30-Jan-23 P.O. No. : 96513 // 208812 Date : 30-Jan-23

Reverse Charge (Y/N) : No D.C. No. : BY OWN Date : 30-Jan-23

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

Bill to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)
GSTIN No.: 36AAEFM1459R1ZP

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAGER 8WAY ETPN DB D/DOOR	85371000	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. 7738 Date 9/2/23 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105271 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. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 27-01-2023 2:17:22 PM

96513
28.01.23 12:54:51

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shubham Enterprises	Doc No	96513	208812
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	27-01-2023	
	Quote No	Nill	
GSTIN 36AELFS6374J1ZC 6656-8151..	Quote Date	25-01-2023	
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	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 is for A & B block DG normal connection mode 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 Reality Mallapur LLP***

Authorised Signatory

Veeru

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	25.01.23				
Site & Phase:	GMR	Time:	13:16				
Unit No./Block No.							
Supplier:		Req. No.	208812				
Material required before date:		ID No.	83746				
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	1	0	1			
2	ELEC2354-Electrical-Metal Box---8Way-Nos	1	0	1			
3	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos 96513.	2	0	2			
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	4	0	4			
5							
marks:	TowardsA&B Block DG normal Connection mode working purpose						
	Engineer	Project Manager		Purchase		MD	
ared By:	Akhil Murthy						
oved By:				27 JAN 2023			
& Date:							

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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Invoice No. : SE/22-23/4139 Date 30-Jan-23 P.O. No 96513 // 208812 Date 30-Jan-23

Reverse Charge (Y/N) : No D.C. No BY OWN Date 30-Jan-23

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

Bill to Party	Ship to Party
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				3,976.00
CGST TAX 9 %				357.84
SGST TAX 9%				357.84
ROUNDED				0.32
				4,692.00

Received :
M.Shekar
9000978917
M.Shekar

M.Shekar
9000978917
30/1/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11165 Dt 30/1/23
MRN No 116855 Dt 31/1/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: CO/C63
Date: 1/2/23
Sign:
R.R. DIST.

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.
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IFS Code : PUNB0363100

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For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SE SECUNDERABAD