

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		09/02/23		Prepared by		Venkatesh		Serial no.		14421	
Supplier name		Shubham Enterprises						HO inward no.			
Firm/Company		MLML		Project		GMA		HO received date			
PO/WO date		23/01/23		PO/WO No.		96390		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	4163			01/04/23			2,11,13,200			☐ Yes ☐ No	
2.							-			☐ Yes ☐ No	
3.							-			☐ Yes ☐ No	
4.							-			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,11,13,200			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116948					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:								2,11,13,200			
Amount E – PO / WO value:								2,11,13,200			
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				13/01/23							
Remarks: Fixed 10/4											
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 weightment 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

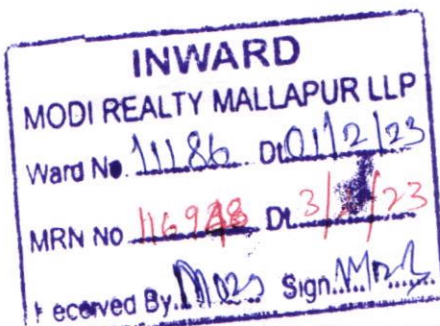
MSME UAN : TS020055126

Invoice No. : SE/22-23/4163 Date : 1-Feb-23 P.O. No. 96390 // 208782 Date : 1-Feb-23
Reverse Charge (Y/N) : No D.C. No. : BY VEHICLE Date : 1-Feb-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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 500MM PERFORATED CABLE TRAY	73089090	225 METER	740.00		1,66,500.00	
2 JOINT PATTI FOR CABLE TRAY	73089090	113.00 NOS.	110.00		12,430.00	
					1,78,930.00	
					CGST TAX 9 %	16,103.70
					SGST TAX 9%	16,103.70
					ROUNDED	(-)0.40



2,11,137.00

Indian Rupees Two Lakh Eleven Thousand One Hundred Thirty Seven 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. : 36310016000000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 1

25-01-2023 3:03:38 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Doc No	96390	208782
Doc Date	23-01-2023	
Quote No	Nil	
Quote Date	07-12-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 697600 - HARD-Hardware - Cable Tray-- - 500WX2500LX50Hmm - Meter	225.00	740.00	0.00	18.00	196,470.00
2 8014 - Steel - other - MS Flat Patti - other - kgs Joint Patti Nos-----	113.00	110.00	0.00	18.00	14,667.40
Total Order Value . . .					211,137.40

Rupees : Two Lakh(s) Eleven Thousand One Hundred Thirty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.Towards cable laying for F-Block from transformer work Purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site.
Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

For **Shubham Enterprises**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

24-01-2023 1:55:57 PM



96390

10.01.23 4:03:12

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

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

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Remarks Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

For MDs APPROVAL
☒ High value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☒ Approval for technical details/clarification
☒ Replenishing SSSLP stock

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

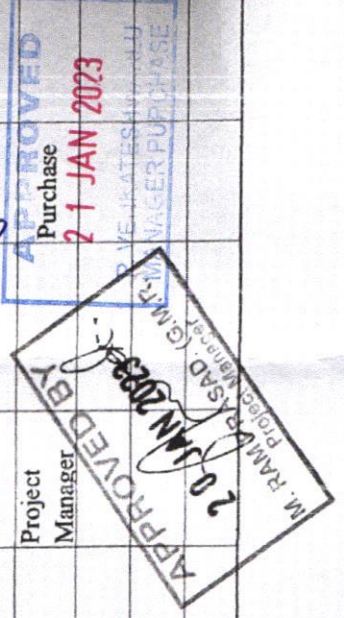
Name : Veerat 23/01/23 Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		20.01.2023			
Site & Phase :		GMR		Time:					
Unit No./Block No.		F		Req. No.		208782			
Supplier:				ID No.		83625			
Material required before date:		urgent		Qty available at site					
S No		Item		Qty required		Order Qty		Inward No	
1		HARD6976-Hardware-Cable Tray---500WX2500LX50Hmm-Meter		225		225			
2		HARD2051-Hardware-GI Thread Rod---10DmmX1200Lmm-Nos		120		120			
3		HARD5475-Hardware-Anchore bolt -Bolt Type--10x62.50mm-Nos		600		600			
4		HARD3976-Hardware-GI Nut---10mm-Nos		800		800			
5									
6									
7									
8									
9									
10									
Remarks:		Towards cable laying for f block from transformer purpose at GMR site.							
Prepared By:		Engineer		Project Manager		APPROVED BY		MD	
Approved By:		Sultan				Purchase		21 JAN 2023	
Sign & Date:		20.01.2023							



GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J



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E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/4163

Date : 1-Feb-23

P.O. No. 96390 // 208782

Date : 1-Feb-23

Reverse Charge (Y/N) : No

D.C. No. : BY VEHICLE

Date : 1-Feb-23

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : MODI REALITY (MALLAPUR) LLP
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SGST TAX 9 %					16,103.70	
ROUNDED					16,103.70	
					(-)0.40	
					2,11,137.00	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11186 Dt. 01/2/23
MRN No. 116948 Dt. 3/2/23
Received By: MRS Sign: MRS



SUDHAKAR
PIPES AND FITTINGS

Honeywell
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HAVELLS

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IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

