PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/23	Prepared by	Venkatesh	Serial no.	
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRN CCP	Project	GMR	HO received date	
PO/WO date	18/02/23	PO/WO No.	97060	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4346	13/02/23	46,728/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,728/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117399	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:	46,728/-
Amount E – PO / WO value:	46,728/-
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	06/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

13:28

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/22-23/4346 **Date :** 13-Feb-23
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : Date :
D.C. No. : BY MAIL, PO NO : 97060 // 208919 Date : 13-Feb-23
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 50/6 GI FLAT	72122090	450 KG	88.00	39,600.00
				39,600.00
CGST TAX 9 %				3,564.00
SGST TAX 9%				3,564.00
				46,728.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11317 Dt. 13/2/23
MRN NO 117399 Dt. 14/02/23
Received By... Amit Sign.....

SUMMIT SALES LLP
IN WARD
No: 165955
Date: 17/2
Sign.
R.R. DIST.

Indian Rupees Forty Six Thousand Seven Hundred Twenty Eight 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 SECBAD

Purchase Order

 11-02-2023 2:07:12 PM

97060
08.02.23 3:15:06

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	**Doc No**	97060	208919
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	10-02-2023	
	Quote No	Nill	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	08-02-2023	
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	837200 - ELEC-Electrical - GI Strip- - - 50X6mm - Nos *18fts per length----15kgs per length----30lengths*	450.00	88.00	0.00	18.00	46,728.00
				Total Order Value . . .		**46,728.00**

Rupees : Fourty Six Thousand Seven Hundred Twenty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for F and D fire and booster pump 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 Reality Mallapur LLP***

Authorised Signatory

Veeet

Name : ______________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	08-02-2023			
Unit No./Block No.	f and d	Time:	2:03			
Supplier:						
Material required before date:	urgent	Req. No.	208919			
		ID No.	84158			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC6238-Miscellaneous-Pressure Switch----Nos	2		2		
2	MISC6575-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos	2		2		
3	HARD4212-Hardware-GI Washer---15.8mm-Nos	250		250		
4	ELEC2706-Electrical-GI Strip- --50X6mm-Nos	30		30		
5						
6						
7						
8						
9						
10						
Remarks:	Towards f and d fire and boster pump connection at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ramprasad				
Approved By:						
Sign & Date:						

97060
96996

APPROVED BY
07 FEB 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

09 FEB 2023