PURCHASE DIVISION Advice for approval for credit to supplier



Date:		24	02	23	Prepare	ed by	Venkal	esh	Serial no.		
Supplier na	me	Shu			Ente	uprites			HO inward	l no.	
Firm/Comp	any	MRN			Project	•	GMR		HO receive	ed date	
PO/WO dat	e	10/0			PO/WC	No.	97060		Scan ID.		
SI no.		Bi	ll no.			Bill	date]	Bill amount		Original attached
1.	S	E12	2-2	13/4	346	13/62	23	41	6,728/-	_	Yes 🗆 No
2.									,		□ Yes □ No
3.											□ Yes □ No
4.									/		□ Yes □ No
Amount A	Bills to	otal (Excl	uding	g Trans	sport & F	Iamali Charg	ges):			46	5,728/
Proof of del	ivery by	way of:		Cs/bill	□ Steel	report RM	C pour repor	rt 🗆 Sol	id block repo	ort 🗆 Ins	tallation report
MRN		1	11	399)				of delivery es MRN		Yes 🗆 No
nos.:	Othor C							matche	S WIKIN		
Amount B			ransp	ortati	on charge	es .					
Amount C -	-Other I	Debits :									
Amount D ((D=A+B	3-C) – An	nount	to be	credited t	to the supplie	er:			4	6,728/
Amount E -	- PO / W	O / WO value:			4	46,728					
Amount F -	- Differe	ence (A –	E):								_
Quantity red	ceived a	eived as per PO /WO Yes = Excess received = Short received =			□ Part r	Part received					
Close PO /	2 1 to 2 1 to want for calable material 2 other		Other								
Payment - c	due date 06/03/23										
Remarks:						Cinal	Bill				
Approve	d by	Purchas	se Of	ficer	1	rchase	M D		Accoun	tant	Accounts
Name:		1			. /	eu		2			Manager
Sign:					API	PROVE	D				
Date						FEB 2023					
Approval lin	nit	Upto 20	k		REVEN	ER PURCH	Above 100	K	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/22-23/4346

Date:

P.O. No.:

Date:

Reverse Charge (Y/N):

13-Feb-23

D.C. No.:

Date:

State: Telangana

BY MAIL, PO NO: 97060 // 208919 13-Feb-23

No 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)

Ship to Party:

MODI REALITY (MALLAPUR) LLP

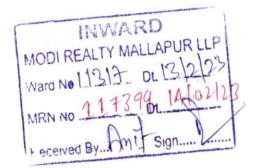
2nd FLOOR 5-4-18-7/3&4

SOHAM MANSION

SECUNDERABAD .HYDERABAD

State: Telangana(36)

_	GSTIN No.: 36AAEFM1459R1ZP		GSTIN	No.: 36AAEFM1	450P17P
	DESCRIPTION	HSN CODE	QUANTITY	DATE	AMOUNT Rs. Ps.
1	50/6 GI FLAT	72122090	450 KG	88.00	39,600.00
	CGST TAX 9 % SGST TAX 9%			_	39,600.00 3,564.00 3,564.00



Indian Rupees Forty Six Thousand Seven Hundred Twenty Eight Only Despatched Through:

Destination



Honeywell THE POWER OF CONNECTED

norisys®









46,728.00

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 ERPRISES

Purchase Order

*Page(s) al Of 1

11-02-2023 2:07:12 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

08.02.23 3:15:06

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	10-02-202	23
		Quote No	Nill	
GSTIN 36AELFS6374J1ZC	6656-8151	Quote Date	08-02-202	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 837200 - ELEC-Electrical - GI Strip 50X6mm - Nos 18fts per length15kgs per length30lengths	450.00	88.00	0.00	18.00	46,728.00
	,	Total Or	der Value	e	46,728.00

Terms and Cond	itions :-
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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 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 Reality Mallapur LLP V seed

Accepted the above Terms And Conditions

For Shubham Enterprises

Authorised Signatory

Name : _

Date : __/_/__

Company Name MRNd 1.P Dute: Obs. 02.2023	wednismon roum	[1]					
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M. RAM PICHEL Walled

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