PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/2/23	Prepared by	Deepa	Serial no.	15141
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRPLNP	Project	NGH	HO received date	
PO/WO date	25/1/23	PO/WO No.	96455	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4434	20/2/23	2,587/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,587/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117695	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:	2,587/-
Amount E – PO / WO value:	2,587/-
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	~~28~~ 6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	25/2/23				
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/22-23/4434 **Date :** 20-Feb-23 P.O. No. : 96455 // 182413 Date : 25-Jan-23
Reverse Charge (Y/N) No D.C. No. : Date :
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party	Ship to Party
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**	**MODI REALTY POCHARAM LLP** 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 ~~ANCHOR 16A SWITCH SOCKET COMBINED~~	85361010	16.00 NOS.	137.00	2,192.00
				2,192.00
CGST TAX 9 %				197.28
SGST TAX 9%				197.28
ROUNDED				0.44
				2,587.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8706 Date 23/2/2 Sign.

P.Ng

TS10UB3123

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10623 Date 24/2/23 Sign.

Indian Rupees Two Thousand Five Hundred Eighty Seven Only
Despatched Through :
Destination : Niligri Heights, Pochram

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 SEC'BAD

Purchase Order

 25-01-2023 13:05:36

Or 96455

10.01.23 4:03:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Shubham Enterprises	**Doc No**	96455	182413
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-01-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	24-01-2023	
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	133900 - ELEC-Electrical - Switch--Anchor-penta Series - 6amps-1way - Nos *16amps power plug*	16.00	137.00	0.00	18.00	2,586.56
					Total Order Value . . .	**2,586.56**

Rupees : Two Thousand Five Hundred Eighty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 for site work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery location NGH, contact person Vijay Raj mobile no 9849497484.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Vem

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi realty Pocharam LLP	Date:	24.01.23			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	182413			
Material required before date:	urgent	ID No.	83681			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6868-Electrical-Switch--Anchor penta Series-6amps 1way-Nos 137/- 184.	16	0	16		
2	1339.					
3	Power plug 16 Amp.					
4						
5						
6	96455					
7						96119
8						
9						
10						
Remarks:	for site works purose					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

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/22-23/4434 **Date:** 20-Feb-23 P.O. No. 96465 // 182413 Date : 25-Jan-23

Reverse Charge (Y/N) : **No** D.C. No. : Date :

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

Bill to Party	Ship to Party
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**	**MODI REALTY POCHARAM LLP** 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	~~ANCHOR 16A SWITCH SOCKET COMBINED~~	85361010	16.00 NOS.	137.00	2,192.00
					2,192.00
	CGST TAX 9 %				197.28
	SGST TAX 9%				197.28
	ROUNDED				0.44
					2,587.00

INWARD 12491 21/2/23 1/7695 Bishnu

SUMMIT SALES R.R. DIST INWARD No. S7068 Date 25/2

Indian Rupees Two Thousand Five Hundred Eighty Seven Only
Despatched Through :
Destination : Niligri Heights, Pochram

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**