PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/23	Prepared by	Venkatesh	Serial no.	15301
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRMLH	Project	GMR	HO received date	
PO/WO date	21/02/23	PO/WO No.	97377	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4566	28/02/23	1255200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1255200

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

MRN nos.:	117508	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:	1255200
Amount E – PO / WO value:	1255200
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	06/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veerl			
Sign:		APPROVED			
Date		01 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P.VENKATESHWARLU
MANAGER PURCHASE

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/22-23/4566 **Date :** 28-Feb-23 P.O. No. PO NO : 97377 // 209007 Date 28-Feb-23

Reverse Charge (Y/N) : No D.C. No. BY MAIL Date 28-Feb-23

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

Bill to Party	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	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 32A 4POLE RCCB	85371000	4.00 NOS.	2,660.00	10,640.00
				10,640.00
CGST TAX 9 %				957.60
SGST TAX 9%				957.60
ROUNDED				(-)0.20
				12,555.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8982 Date 28/2/23 Sign.

P.R

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 106418 Date 01/4/22 Sign.

Indian Rupees Twelve Thousand Five Hundred Fifty Five 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. : 363100160000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 21-02-2023 4:04:33 PM

97377
08.02.23 3:48:30

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**	97377	209007
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	21-02-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	21-02-2023	
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	533300 - ELEC-Electrical - RCCB-4 pole- - 32A 300mAh - Nos	4.00	2,660.00	0.00	18.00	12,555.20
					Total Order Value . . .	**12,555.20**

Rupees : Twelve Thousand Five Hundred Fifty Five and Paise Twenty 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	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 for water connection work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 21/02

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	21-02-2023			
Unit No./Block No.	misc	Time:	15:13			
Supplier:						
Material required before date:	urgent	Req. No.	209007			
		ID No.	84503.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5333-Electrical-RCCB-4 pole--32A 300mAh-Nos	4		4		
2	PLUM2756-Plumbing-CPVC-MABT--20mm-Nos	4		4		
3	97377.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for water connection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan	ram prasad				
Approved By:		APPROVED BY 21 FEB 2023 M. RAM PRASAD. (G.M.R.) Project Manager		APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:						

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

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

Invoice No. : SE/22-23/4566 Date : 28-Feb-23
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. PO NO : 97377 // 209007 Date 28-Feb-23
D.C. No. : BY MAIL Date 28-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

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SGST TAX 9%				957.60
ROUNDED				(-)0.20
				12,555.00

SUMMIT SALES LLP R.R. DIST.
INWARD No 83105
Date 01/3/23
Sign

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11525 Dt. 28/2/23
MRN No 117908 Dt. 1/03/23
Received By... Sign...

Indian Rupees Twelve Thousand Five Hundred Fifty Five Only
Despatched Through :
Destination :

E.&O.E.

1. Goods once sold will not be taken back.
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IFS Code : PUNB0363100

For SHUBHAM ENTERPRISES