PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/3/23	Prepared by	Deepa	Serial no.	15311
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/2/23	PO/WO No.	97363	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4567	28/2/23	18,833/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,833/-

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

MRN nos.:	117959	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:	18,833/-
Amount E – PO / WO value:	18,833/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	2/3/23	03 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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/22-23/4567 **Date :** 28-Feb-23 P.O. No. PO NO : 97363 // 178959 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 PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAGER 32A 4POLE RCCB	85371000	6.00 NOS.	2,660.00	15,960.00
				15,960.00
CGST TAX 9 %				1,436.40
SGST TAX 9%				1,436.40
ROUNDED				0.20
				18,833.00

P-MR

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8941 Date 28/2/2 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10649 Date 01/3/2 Sign.

Indian Rupees Eighteen Thousand Eight Hundred Thirty Three 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**

Purchase Order

 21-02-2023 14:14:39

97363
08.02.23 3:48:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shubham Enterprises	**Doc No**	97363	178959
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**	17-02-2023	
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	6.00	2,660.00	0.00	18.00	18,832.80
	Total Order Value . . .					**18,832.80**

Rupees : Eighteen Thousand Eight Hundred Thirty Two and Paise Eighty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 A-207 ,C-202 ,B-102 model flats use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________ Veeed

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Anwar sir

Requisition Form

Company Name	MPL	Date	17-02-2023
Site & Phase	May Flower Platinum	Time	10-01-1900
Unit No /Block No.	A-207, C-202, B-102 model flats use purpose		
Supplier		Req. No	178959
Material required before date	21-02-2023	ID No	84410

S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC5333-Electrical-RCCB-4 pole--32A 300mAh-Nos	6	0	6	
2	97363.				
3 97328	2660 +18.1				
4					
5					
6					
7					
8					
9					
10					

Remarks

	Engineer	Project Manager	Purchase
Prepared By			
Approved By			
Sign & Date			

APPROVED
1 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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/22-23/4567** Date **28-Feb-23** P.O. No **PO NO : 97363 // 178959** 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 : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
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				15,960.00
CGST TAX 9 %				1,436.40
SGST TAX 9%				1,436.40
ROUNDED				0.20

Received By
M.Shekar
9000978917
M.Shekar

INWARD	
Inward No: 24305	D: 01-3-23
MRN No: 117959	D:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

Indian Rupees Eighteen Thousand Eight Hundred Thirty Three Only **18,833.00**

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. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 8729
Date 2/3/23
Sign: