PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Venkatesh	Serial no.	**15448**
Supplier name	Shubham enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/02/23	PO/WO No.	96958	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4563	28/02/23	30,114/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,114/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117927	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:	30,114
Amount E – PO / WO value:	30,114
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	13/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V seelar			
Sign:		APPROVED			
Date		06 MAR 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.

GSTIN : 36AELFS6374J1ZC 13:48
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/22-23/4563	**Date : 28-Feb-23**	P.O. No. : **PO NO : 96958 // 208894**	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 50/6 GI FLAT	72122090	290 KG	88.00	25,520.00
				25,520.00
CGST TAX 9 %				2,296.80
SGST TAX 9%				2,296.80
ROUNDED				0.40
				30,114.00

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106681 Date 6/3/23 Sign. ✓

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11504 Dt 28/2/23
MRN No 11792 Dt 2/02/23
Received By. Amit Sign.....

Indian Rupees Thirty Thousand One Hundred Fourteen Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODIS 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**

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/22-23/4563 Date : 28-Feb-23

P.O. No. PO NO : 96958 // 208894 Date 28-Feb-23

D.C. No. BY MAIL Date 28-Feb-23

Reverse Charge (Y/N) : No

State : Telangana 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)

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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				25,520.00
CGST TAX 9 %				2,296.80
SGST TAX 9%				2,296.80
ROUNDED				0.40
				30,114.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9109 Date 3/3/23 Sign.

SUMANT SALES LLP R.R. DIST. INWARD No. 106598 Date 4/3/23 Sign.

Indian Rupees Thirty Thousand One Hundred Fourteen Only

Despatched Through :

Destination :

E.&O.E.

For SHUBHAM ENTERPRISES

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

Purchase Order

 08-02-2023 3:02:12 PM

96958
28.01.23 12:54:55

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
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC
6656-8151..
040-66318150/23468151 9849153774

Doc No	96958	208894
Doc Date	08-02-2023	
Quote No	Nill	
Quote Date	06-02-2023	
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 *120Meters*	290.00	88.00	0.00	18.00	30,113.60
					Total Order Value . . .	**30,113.60**

Rupees : Thirty Thousand One Hundred Thirteen and Paise Sixty 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	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 C-Block transfermor 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

Veeru

Name : ______________________

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form		Date:	06-02-2023			
Company Name:	MRMLLP	Time:	2:50			
Site & Phase :	GMR					
Unit No./Block No.	c block	Req. No.	208894			
Supplier:		ID No.	84084			
Material required before date:	urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2706-Electrical-GI Strip- --50X6mm-Nos	120	0	120		
2	96968					
3	290 kgs					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for c block transformer purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:	Ram Prasad					
Sign & Date:						

APPROVED
07 FEB 2023
MANAGER

06 FEB 2023