PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/3/23	Prepared by	Deepa	Serial no.	**15488**
Supplier name	shubham Enterprises			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	2/3/23	PO/WO No.	97715	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4648	3/3/23	8,083/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,083/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118164	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:	8,083/-
Amount E – PO / WO value:	8,083/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	7/3/23				
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/22-23/4648 **Date** 3-Mar-23 P.O. No. PO NO : 97715 // 182440 Date 3-Mar-23

Reverse Charge (Y/N) : No D.C. No. BY MAIL Date 3-Mar-23

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 16 AMPS POWER PLUG	85361010	50.00 NOS.	137.00	6,850.00
				6,850.00
CGST TAX 9 %				616.50
SGST TAX 9%				616.50
				8,083.00

MODI PROPERTIES PVT. LTD. INWARD No. 9123 Date 03/3/23 Sign. SEC'BAD

P.M.

SUMMIT SALES LLP INWARD No. 10663 Date 4/3/23 Sign. R.R. DIST.

Indian Rupees Eight Thousand Eighty 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

 02-03-2023 12:02:30

97715
16.02.23 5:15:19

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**	97715	182440
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	02-03-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	02-03-2023	
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*	50.00	137.00	0.00	18.00	8,083.00
					Total Order Value . . .	**8,083.00**

Rupees : Eight Thousand Eighty Three 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 Labour quarters switch boards 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

Veerd /

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Requisition Form						
Company Name:	Modi Realty Pocharam LLP	Date:	02.03.23			
Site & Phase :	NGH	Time:	12:19			
Unit No./Block No.						
Supplier:		Req. No.	182440			
Material required before date:	04.03.23	ID No.	84794			
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	50	0	50		
2	16amps power plug.		0	0		
3			0	0		
4	97715		0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10						
Remarks:	for labour qaurters witch boards .					
	Note : Give PO as same as PO no 96455					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
07 MAR 2023
VENKATESHWARLU
MANAGER PURCHASE

APPROVED
02 MAR 2023
VENKATESHWARLU
MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
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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/22-23/4648 Date 3-Mar-23
Reverse Charge (Y/N) : **No**
State : Telangana State Code : 36

P.O. No **PO NO : 97715 // 182440** Date 3-Mar-23
D.C. No. **BY MAIL** Date 3-Mar-23
Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI REALTY POCHARAM LLB**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

Ship to Party : **MODI REALTY POCHARAM LLP**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

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CGST TAX 9 %				616.50
SGST TAX 9%				616.50
				8,083.00

SUMMIT SALES LLP R.R. DIST. IN WARD No. 87254 Date: 7/3/23 Sign:

INWARD
Inward No: 12523 Dt: 04/3/23
MRN No: 118(64) Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Indian Rupees Eight Thousand Eighty Three 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

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For **SHUBHAM ENTERPRISES**