

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				12/3/23							
Remarks:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
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 weightment 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 : **MODI REALTY POCHARAM LLP**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

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

GSTIN No.: 36ABIFM1836H1Z7

GSTIN No.: 36ABIFM1836H1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 16 AMPS POWER PLUG	85361010	50.00 NOS.		137.00		6,850.00
						6,850.00
						616.50
						616.50
						8,083.00



P.R.



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

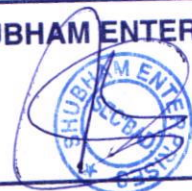
HAVELLS

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**



Purchase Order

Page(s) 1 Qf 1

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
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	97715	182440
Doc Date	02-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
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

Penalty 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.

Accepted the above Terms And Conditions

For **Shubham Enterprises**For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form					
Company Name:		Modi Realty Pocharam LLP			
Site & Phase :		NGH			
Unit No./Block No.					
Supplier:					
Material required before date:		04.03.23			
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		50	
2				0	
3				0	
4				0	
5				0	
6				0	
7				0	
8				0	
9				0	
10				0	
Remarks:		for labour quarters witch boards .			
Note : Give PO as same as PO no 96455					
Engineer		Project Manager			
Prepared By:					
Approved By:					
Sign & Date:					

PAN No. : AELFS6374J

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

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

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State : Telangana

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Vehicle No. :

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State: Telangana(36)

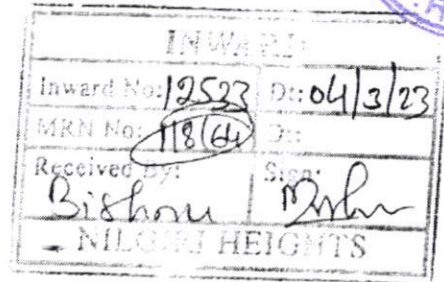
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CGST TAX 9 %				616.50
SGST TAX 9%				616.50
				8,083.00





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IFS Code : **PUNB0363100**

