PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19-03-23	Prepared by	Venkatesh	Serial no.	15914
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	9-03-23	PO/WO No.	97803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4720	9-03-23	13,222/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,222/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118264	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:			13,222/-
Amount E – PO / WO value:			13,222/-
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	27-03-23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		19 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
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/22-23/4720 Date 9-Mar-23 P.O. No 97803 // 208993 Date 9-Mar-23

Reverse Charge (Y/N) : No D.C. No. BY OWN Date 9-Mar-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 25FP RCCB	85362020	3.00 NOS.	3,735.00	11,205.00
				11,205.00
CGST TAX 9 %				1,008.45
SGST TAX 9%				1,008.45
ROUNDED				0.10
				13,222.00

M. Shekar
9000978917
09/03/23

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9405
Date 10/3/23
Sign

TS/OWB
3/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106885
Date 10/3/23
Sign:

Indian Rupees Thirteen Thousand Two Hundred Twenty Two 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

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 08-03-2023 10:16:01 AM

97803
16.02.23 5:22:54

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**	97803	208993
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	08-03-2023	
	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	279200 - ELEC-Electrical - RCCB-4 Pole- - 25amps 300mAH - Nos	3.00	3,735.00	0.00	18.00	13,221.90
					Total Order Value . . .	**13,221.90**

Rupees : Thirteen Thousand Two Hundred Twenty One and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
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 is for G-B lock service lift electrical 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 invoice 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

Name : Veeresh

Contact - -

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	17.02.23			
Site & Phase :	GMR	Time:	16.00.00			
Unit No./Block No.	G block servicee lift elctrical work purpose					
Supplier:		Req. No.	208993			
Material required before date:	Urgent	ID No.	84421			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2792-Electrical-RCCB-4 Pole--25amps 300mAH-Nos	3	0	3	14436	24/2/23
2	ELEC4375-Electrical-MCB-4 Pole--16amps-Nos	3	0	3		
3	ELEC1243-Electrical-~~Change over box~~---2pole 25amps-Nos -MCB	3	0	3		
4	ElEC2530-Electrical-Bulkhead LED Light---6w-Nos	10	0	10		
5						
6	97803					
7						
8						
9	97328					
10						
Remarks:	G block servicee lift elctrical work purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Nagendar	Ram prasad				
Approved By:						
Sign & Date:	17.02.23	17 FEB 2023				

APPROVED
10 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Key sent to MD's approval

17:45

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/22-23/4720 Date 9-Mar-23 | P.O. No 97803 // 208993 Date 9-Mar-23

Reverse Charge (Y/N) : **No** | D.C. No. **BY OWN** Date 9-Mar-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**

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CGST TAX 9 %				1,008.45
SGST TAX 9%				1,008.45
ROUNDED				0.10
Indian Rupees Thirteen Thousand Two Hundred Twenty Two Only				13,222.00

Received By
M.Snekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11591 Dt 9/3/23
MRN No 118264 Dt. 10/03/23
Received By Amit Sign...

SUMMIT SALES LLP
IN WARD
No. 57972
Date: 17/3/23
Sign:
R.R. DIST.

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

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.
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For **SHUBHAM ENTERPRISES**