PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH	Serial no.	16296
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	Mahesh Dasai and others	Project	HO - PM Modi Complex	HO received date	
PO/WO date	25/02/2023.	PO/WO No.	97576.	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4707	09/03/2023	636/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		636/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report			
MRN nos.:		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:	636/-
Amount E – PO / WO value:	636/-
Amount F – Difference (A – E):	- NIL -
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	10/04/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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/22-23/4707 **Date :** 9-Mar-23
P.O. No. PO NO : 97576 // 199161 Date 9-Mar-23
Reverse Charge (Y/N) : **No**
D.C. No. : BY MAIL Date 9-Mar-23
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : **Mahesh Desal and Others**
5-4-187/3 & 4, I FLOOR, M.G. ROAD SECUNDERABAD
500003
State: Telangana(36)

GSTIN No.:

Ship to Party : **Mahesh Desal and Others**
5-4-187/3 & 4, I FLOOR, M.G. ROAD SECUNDERABAD
500003
State: Telangana(36)

GSTIN No.:

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M SURFACE BOX	85389000	1.00 NOS.	179.00	179.00
2	12-16M SURFACE BOX	85389000	2.00 NOS.	180.00	360.00
					539.00
	CGST TAX 9 %				48.51
	SGST TAX 9%				48.51
	ROUNDED				(-)0.02
	Indian Rupees Six Hundred Thirty Six Only				636.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9446 Date 11/3/23 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106886 Date: 11/3/23 Sign:

9/3/23

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

 25-02-2023 14:03:28 Or

97576

16.02.23 5:15:17

From Company : **Mahesh Desai and Others**
5-4-187/3 & 4/4, I Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Shubham Enterprises	**Doc No**	97576	199161
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-02-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	25-02-2023	
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	322300 - ELEC-Electrical - PVC-Surface Box--Anchor - 8Module - Nos	1.00	179.00	0.00	18.00	211.22
2	496000 - ELEC-Electrical - PVC-Surface Box--Anchor - 4Module - Nos *12 Module*	2.00	180.00	0.00	18.00	424.80
					Total Order Value . . .	**636.02**

Rupees : Six Hundred Thirty Six and Paise Two Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
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 pm modi complex cellar area 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 27/02/2023

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	25-02-2023			
Site & Phase :	PM MODI COMPLEX	Time:	10:35			
Unit No./Block No.						
Supplier:		Req. No.	199161			
Material required before date:	URGENT	ID No.	84650			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	1		1		
2	ELEC5567-Electrical-PVC Surface Box--Anchor-8Module-Nos	1		1		
3	ELEC1008-Electrical-Module Plate--Wipro NW-12 Module-Nos	2		2		
4	ELEC5567-Electrical-PVC Surface Box--Anchor-8Module-Nos 12	2		2		
5	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	3		3		
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	26		26		
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	1		1		
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	4		4		
9	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	1		1		
10	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	50		50		
Remarks:	above material order for pm modi complex caller area electrical work					
	Engineer	Project Manager	Purchase			MD
Prepared By:	CHAND MOHAMMOD					
Approved By:						
Sign & Date	~~~~ /25/02/23					

PO097576

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Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	25-02-2023			
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Unit No./Block No.						
Supplier:		Req. No.	199161			
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4	ELEC5567-Electrical-PVC Surface Box--Anchor-8Module-Nos 12	2		2		
5	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	3		3		
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	26		26		
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	1		1		
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	4		4		
9	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	1		1		
10	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	50		50		
Remarks:	above material order for pm modi complex caller area electrical work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	CHAND MOHAMMOD					
Approved By:						
Sign & Date:	25/02/23					

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