

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                 |                  |                                |                     |                                                          |                             |             |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|---------------------|----------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                                                                                                                                                           |                  | 13/01/2021                     |                     | Prepared by:                                             |                             | NEHA        |                  |
| PO/WO no.                                                                                                                                                                                       |                  | 73505                          |                     | PO / WO Date.                                            |                             | 04/01/2021  |                  |
| Supplier Name                                                                                                                                                                                   |                  | Shubham Enterprises            |                     | PO/WO amount                                             |                             | 519.21      |                  |
| Firm/Company                                                                                                                                                                                    |                  | Mehta & Medi reality Karkus Up |                     | Project                                                  |                             | GRT         |                  |
| Sl. No.                                                                                                                                                                                         |                  | Bill No.                       |                     | Bill Date                                                |                             | Bill amount |                  |
| 1                                                                                                                                                                                               |                  | 2376                           |                     | 08/01/2021                                               |                             | 5191-       |                  |
| 2                                                                                                                                                                                               |                  |                                |                     |                                                          |                             |             |                  |
| 3                                                                                                                                                                                               |                  |                                |                     |                                                          |                             |             |                  |
| 4                                                                                                                                                                                               |                  |                                |                     |                                                          |                             |             |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges):                                                                                                                                   |                  |                                |                     |                                                          |                             |             |                  |
| 5191-                                                                                                                                                                                           |                  |                                |                     |                                                          |                             |             |                  |
| Sl. No.                                                                                                                                                                                         | DC No            | DC. Date                       | MRN No.             | DC matches MRN                                           |                             |             |                  |
| 1.                                                                                                                                                                                              |                  |                                | 87396               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |
| 2.                                                                                                                                                                                              |                  |                                |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |
| 3.                                                                                                                                                                                              |                  |                                |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |
| Amount B - Other Credits : Transportation charges                                                                                                                                               |                  |                                |                     |                                                          |                             |             |                  |
| Amount C - Other Debits :                                                                                                                                                                       |                  |                                |                     |                                                          |                             |             |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                                                                     |                  |                                |                     |                                                          |                             |             |                  |
| 5191-                                                                                                                                                                                           |                  |                                |                     |                                                          |                             |             |                  |
| Amount E - PO / WO value:                                                                                                                                                                       |                  |                                |                     |                                                          |                             |             |                  |
| 5191-                                                                                                                                                                                           |                  |                                |                     |                                                          |                             |             |                  |
| Amount F - Difference (A - E): GST-18%                                                                                                                                                          |                  |                                |                     |                                                          |                             |             |                  |
| Quantity received as per PO / WO <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                  |                                |                     |                                                          |                             |             |                  |
| Is difference between PO / Bill acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                          |                  |                                |                     |                                                          |                             |             |                  |
| Excess / short material received <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                  |                                |                     |                                                          |                             |             |                  |
| Close PO / W?O <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                                               |                  |                                |                     |                                                          |                             |             |                  |
| Advance paid / PDC given (deduct when paying) <input type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No                                                                                 |                  |                                |                     |                                                          |                             |             |                  |
| Payment - due date                                                                                                                                                                              |                  |                                |                     |                                                          |                             |             |                  |
| 18/01/2021                                                                                                                                                                                      |                  |                                |                     |                                                          |                             |             |                  |
| Remarks:                                                                                                                                                                                        |                  |                                |                     |                                                          |                             |             |                  |
|                                                                                                                                                                                                 |                  |                                |                     |                                                          |                             |             |                  |
| Approved by                                                                                                                                                                                     | Purchase Officer | Purchase Manager               | Procurement Manager | MD                                                       | Accounts - receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                                                                                                                                                           |                  |                                |                     |                                                          |                             |             |                  |
| Date                                                                                                                                                                                            | 12/01/2021       | 12/01/21                       | 13 JAN 2021         |                                                          |                             |             |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AMRPG2711M1ZT

## TAX INVOICE

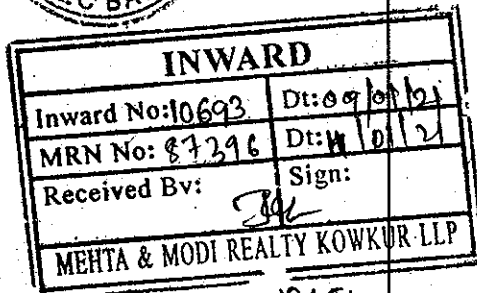
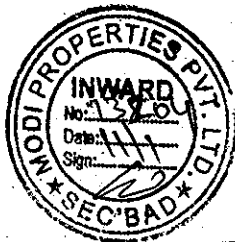
Ph : (O) : 66318150  
: 66568150  
: 66568151

## SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.  
E-mail : shubhamentp1999@yahoo.co.uk

|                                                                                                                                  |                                                                                                                                  |                            |                   |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|
| Invoice No. : 2376                                                                                                               | Date : 8-Jan-2021                                                                                                                | P.O. No. : 73505 // 140345 | Date : 4-Jan-2021 |
| Reverse Charge (Y/N) : No                                                                                                        | D.C. No. :                                                                                                                       | Date :                     |                   |
| State : Telangana                                                                                                                | State Code : 36                                                                                                                  | Vehicle No. :              | E-Way Bill No. :  |
| Bill to Party : MEHTA & MODI REALTY KOWKUR LLP<br>5-4-187/3&4 II FLOOR, MG ROAD SOHAM MANSION<br>SEC-BAD<br>State: Telangana(36) | Ship to Party : MEHTA & MODI REALTY KOWKUR LLP<br>5-4-187/3&4 II FLOOR, MG ROAD SOHAM MANSION<br>SEC-BAD<br>State: Telangana(36) |                            |                   |
| GSTIN No.: 36ABLFM7631F1Z3                                                                                                       | GSTIN No.: 36ABLFM7631F1Z3                                                                                                       |                            |                   |

| DESCRIPTION          | HSN CODE | QUANTITY  | RATE<br>Rs. Ps. | AMOUNT<br>Rs. Ps. |
|----------------------|----------|-----------|-----------------|-------------------|
| 1 16 AMPS POWER PLUG | 8538     | 4.00 NOS. | 110.00          | 440.00            |
| CGST TAX 9 %         |          |           |                 | 440.00            |
| SGST TAX 9%          |          |           |                 | 39.60             |
| ROUNDED              |          |           |                 | 39.60             |
|                      |          |           |                 | (-0.20)           |
|                      |          |           |                 | 519.00            |



Time: 19:54

Indian Rupees Five Hundred Nineteen Only  
Despatched Through :  
Destination :SUDHAKAR  
PIPES AND FITTINGSHoneywell  
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

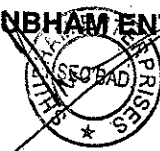
SUDHAKAR  
WIRES AND CABLES

HAVELLS

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.&amp;O.E.

For SHUBHAM ENTERPRISES



# Purchase Order



73505

Page(s) 1 Of 1

04-01-2021 15:48:45

31.12.20 3:28:55

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/384, II nd floor, MG Road, Soham Mansion, Secunderabad-500000  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No

73505

140345

Doc Date

04-01-2021

Quote No

Nil

Quote Date

04-01-2021

SupplyType

Supply

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| Item Name                                            | Qty  | Rate   | Dis% | GST   | Amount |
|------------------------------------------------------|------|--------|------|-------|--------|
| 1 4638 - Electrical - other - Power plug - 16A - nos | 4.00 | 110.00 | 0.00 | 18.00 | 519.20 |
| Total Order Value . . .                              |      |        |      |       | 519.20 |

Rupees : Five Hundred Nineteen and Paise Twenty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of Anchor rand

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation Cost** 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 power supply along perimeter of site and power supply of machines construction purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_