

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(29)

Date:		28/7/21		Prepared by:		HIEMENDRA	
PO/WO no.		78474		PO / WO Date.		9/7/21	
Supplier Name		Shubham Ensp		PO/WO amount		726/-	
Firm/Company		Gvsh Production facilities, etc		Project		Gvsh	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1104	15/7/21		726/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	1104	15/7/21	94125	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			2/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

**SHUBHAM ENTERPRISES**

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1104 Date : 15-Jul-21 P.O. No. : 78474 // 190001 Date : 15-Jul-21

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : GVSH PRODUCTION FACILITIES PVT LTD
SY NO: 193,197,198,201&202,TURKAPALLY VILLAGE
SHAMIRPET MANDAL,MALKAGIRI,HYDERABAD
State: Telangana(36)Ship to Party : GVSH PRODUCTION FACILITIES PVT LTD
SY NO: 193,197,198,201&202,TURKAPALLY VILLAGE
SHAMIRPET MANDAL,MALKAGIRI,HYDERABAD
State: Telangana(36)

GSTIN No.:

GSTIN No.:

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
ANCHOR 16A SWITCH SCOKET COMBINED	853610	5.00 NOS.	123.00	615.00
				615.00
CGST TAX 9 %				55.35
SGST TAX 9 %				55.35
ROUNDED				0.30



INWARD	
Inward No: 1001	Dt: 20/7/21
MRN No: 9175	Dt: 20/7/21
Received By:	Sign: [Signature]
Modi Realty Muraharipally LLP	

726.00

Indian Rupees Seven Hundred Twenty Six Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
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.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

10-07-2021 10:25:43 AM

Original



78474

06.07.21 4:42:38

From Company : **GVSH Production facilities Pvt Ltd**

G S T No. : .

Supplier DetailsShubham 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	78474	190001
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	09-07-2021	
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	5.00	123.00	0.00	18.00	725.70
Total Order Value . . .					725.70

Rupees : Seven Hundred Twenty Five and Paise Seventy Only.

Terms and Conditions :-**Specification /** 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** GVSH Production facilities Pvt Ltd

Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist

Phone. .

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 power supply along perimeter of site and power supply of machines construction purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **GVSH Production facilities Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

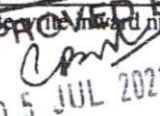
Company Name:		GVSH		Date:		05.07.2021	
Site & Phase :		GVSH		Time:		17:00	
Supplier				Req. No.		190001	
Material required before date:		Urgent		ID No.		67288	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box GSJB 4030	15"x 11"x 7"	01	No		
2	D box - 4 way		01	No		
3	2 core 4 sqmm Aluminium wire		90	Mts		
4	4 pole isolator	40 amps	02	No's		
5	16 amps MCB		04	No's		
6	10 amps MCB		06	No's		
7	16 amps surface box		05	No's		
8	LED flood lights	50 watts	02	No's		
9						
10						

Remarks: For site use purpose at GVSH site.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign. & Date	05.07.2021	Sign. & Date	05.07.2021

Note: On receipt of material at site write the inward number and date in last 2 columns.

APPROVED BY

 05 JUL 2021
 Bala Murali Krishna
 Project Manager

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	