PURCHASE DIVISION
Advice for approval for credit to supplier

8

| Date: | 25/01/22 | Prepared by | Kavitha | Serial no. | U-186 |
|---|---|---|---|---|---|
| Supplier name | Shubham Enterprises | | | HO inward no. | |
| Firm/Company | Modi realty Miryalguda | Project | AGH | HO received date | |
| PO/WO date | 01/12/21 | PO/WO No. | 83182 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1859 | 10/01/22 | 26,838 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 26,838/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 102170 | 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: | 26,838/- |
| Amount E – PO / WO value: | 26,838/- |
| 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 | 31/01/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Kavitha | Prabhakar | | | |
| Sign: | 25/01/22 | APPROVED 25 JAN 2022 | | | |
| Date | | | | | |
| 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 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
: 29308151

# 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

Invoice No. : SE/21-22/1859 Date : 10-Jan-22

P.O. No. ~~83183~~/165537 83182 Date :10-Jan-22

D.C. No. : BY MAIL Date :10-Jan-22

Reverse Charge (Y/N) : No

E-Way Bill No. :

Vehicle No. :

State : Telangana State Code : 36

Bill to Party : MODI REALITY (MIRYALGUDA) LLP
AVR GULMOHAR HOMES
MIRYALGUDA
HYDERABAD
State: Telangana(36)

GSTIN No.: 36ABCFM6774G2ZZ

Ship to Party : MODI REALITY (MIRYALGUDA) LLP
AVR GULMOHAR HOMES
MIRYALGUDA
HYDERABAD
State: Telangana(36)

GSTIN No.: 36ABCFM6774G2ZZ

| DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| 1 5020 SUDHAKAR 50MM X 2MM PVC PIPE | 39172310 | 86.00 NOS | 264.47 | 22,744.00 |
| | | | | 22,744.00 |
| CGST TAX 9 % | | | | 2,046.96 |
| SGST TAX 9% | | | | 2,046.96 |
| ROUNDED | | | | 0.08 |
| | | | | 26,838.00 |

Indian Rupees Twenty Six Thousand Eight Hundred Thirty Eight Only

Despatched Through :

Destination :

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90039 Date: 24/01 Sign:

INWARD
Inward No: 15122 Dt: 11/01/22
MRN No: 102170 Dt: 12/01/2022
Received By: Security Sign:
Modi Realty (Miryalguda) LLP



E.&O.E.

For SHUBHAM ENTERPRISES

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

# Purchase Order

 01-12-2021 3:33:32 PM

83182
25.11.21 3:45:34

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

| **Supplier Details** | | | |
|---|---|---|---|
| Shubham Enterprises | **Doc No** | 83182 | 165537 |
| 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc Date** | 01-12-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36AELFS6374J1ZC 6656-8151.. | **Quote Date** | 30-11-2021 | |
| 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 | 4719 - Electrical - conducting - PVC - 2In - Nos<br>*50mm PVC pipe-10 feet length* | 86.00 | 499.00 | 47.00 | 18.00 | 26,838.42 |
| | | | | | **Total Order Value . . .** | **26,838.42** |

Rupees : Twenty Six Thousand Eight Hundred Thirty Eight and Paise Fourty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of Sudhkhar brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for electrical meter connectio armoured cable laying purpose of villa no-42, 44, 50,52,46,89,01,24,26,85,38,70,67,71 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

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Requisition Form

| Company Name: | Modi Realty Miryalaguda LLP | Date: | 30-11-2021 |
|---|---|---|---|
| Site & Phase: | AVR Gulmohar Homes | Time: | 12.45 |
| Supplier: | | Req. No. | 165537 |
| | Urgent | ID No. | 71646 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC pipe-10ft length | 50mm | 860 | Rft | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | 83182 | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |

Remark; Above Materials used for Electrical meter connection armored cable laying purpose of villa no 42,44,50,52,46,89,01,24,25,28,26,85,38,70,67, and 71

| Prepared By | Zakir | Approved by | |
|---|---|---|---|
| Sign.& Date | 30-11-2021 | Sign. & Date | |

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE