PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/2022	Prepared by	Ramya	Serial no.	1986
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MARKLLP	Project	GHT	HO received date	
PO/WO date	18.01.2022	PO/WO No.	84659	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2010	20.01.2022	2,832.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,832.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102738	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:	2,832.00
Amount E – PO / WO value:	2,832.00
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	7/02/2022
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	29/02/2022				
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/21-22/2010 Date : 20-Jan-22 P.O. No. : 84659/141122 Date : 20-Jan-22

Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 20-Jan-22

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

Bill to Party :	Ship to Party :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3	MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	85361010	15.00 NOS	160.00	2,400.00
				2,400.00
CGST TAX 9 %				216.00
SGST TAX 9%				216.00
				2,832.00

MRN 102738

INWARD
Inward No: 12000 Dt: 20/01/22
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:32

SUMMIT SALES LLP
INWARD
No: 90222
Date: 29/01
Sign:
R.R. DIST.

Indian Rupees Two Thousand Eight Hundred Thirty Two Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODIS 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

  21-01-2022 14:25:54

84659
08.01.22 11:50:03

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500...
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	**Doc No**	84659	141122
	Doc Date	18-01-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	17-01-2022	
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	4638 - Electrical - other - Power plug - 16A - nos *15Amps power box*	15.00	160.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 for part 3 electrical connection forGht site A block power supply work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-01-2022
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	141122
Material required before date:	19-01-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Service Wire	7/20	02	Bundle		
2	Power box	15 Amps	15	Nos		
3	MCB	16 Amps	15	Nos		
4	PVC Tape	STD	05	Nos		
5	Syntax Panel Box (GSJB 4537)	14'' x 18'' X 9''	05	Nos		
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block Power Supply Work Purpose

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	A Suresh	Approved by	
Sign.& Date	17-01-2022	Sign. & Date	

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