PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D. Mueeng	Serial no.	2173
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	NRPLLP	Project	NGH	HO received date	
PO/WO date	17/1/22	PO/WO No.	84588	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2124	29/1/22	3,776-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,776-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	10294	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:	3,776-00
Amount E – PO / WO value:	3,776-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mueeng				
Sign:	[signature]	05 FEB 2022			
Date	5/2/22				
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/21-22/2124 Date : 29-Jan-22 P.O. No. : 84588 // 181828 Date : 17-Jan-22

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

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

Bill to Party	Ship to Party
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) GSTIN No.: 36ABIFM1836H1Z7	MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) GSTIN No.: 36ABIFM1836H1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	85361010	20.00 NOS.	160.00	3,200.00
				3,200.00
CGST TAX 9 %				288.00
SGST TAX 9%				288.00
				3,776.00

INWARD
Inward No: 1096 Dt: 29/01/22
MRN No: 102921 Dt: 29/1/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90579
Date: 5/02
Sign:

Indian Rupees Three Thousand Seven Hundred Seventy Six Only
Despatched Through :
Destination :

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**

 18-01-2022 15:13:55

Purchase Order

84588
08.01.22 11:50:02

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Shubham Enterprises	**Doc No**	84588	181828
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	17-01-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	12-01-2022	
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 *15A Power plug with PVC Box*	20.00	160.00	0.00	18.00	3,776.00
	Total Order Value . . .					**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	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	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 part 3 electrical connection for Front gate arch gate security kiosk purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form - MCB, Switches,Plates,DB

Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights
Req. no.	181828	Req. Date	12.01.2022
Material required before	15.01.2022	ID no.	72916
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	For Front Entrance Arch Gate Security Kiosk purpose		
Type G 1200 Sft	0 Flats		
Type E 1200 Sft	0 Flats		
Others	1 Flats		

APPROVED
18 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Others	Type G 1200 Sft-requirement	Type E 1200 Sft-requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
2	16 Amps MCB	Nos	-	-	4.0	0	0	1	4.0	0	4.00		
3	10 Amps MCB	Nos	-	-	4.0	0	0	1	4.0	0	4.00		
4	6 Amps MCB	Nos	-	-	-	0	0	1	-	0	0.00		
5	8 Module plates	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
6	4 Module plates	Nos	-	-		0	0	1	-	0	0.00		
7	6 Module plates	Nos	-	-	8.0	0	0	1	8.0	0	8.00		
8	2 Module plates	Nos	-	-	8.0	0	0	1	8.0	0	8.00		
9	16 Amps Socket	Nos	-	-		0	0	1	-	0	0.00		
10	6 Amps Socket	Nos	-	-	22.0	0	0	1	22.0	0	22.00		
11	T.V Socket	Nos	-	-	-	0	0	1	-	0	0.00		
12	Telephone Socket	Nos	-	-	-	0	0	1	-	0	0.00		
13	16 Amps Switches	Nos	-	84561	-	0	0	1	-	0	0.00		
14	6 Amps Switches	Nos		-	24.0	0	0	1	24.0	0	24.00		
15	2 Way 6 Amps Switches	Nos		-	-	0	0	1	-	0	0.00		
16	Bell push	Nos	-	-	-	0	0	1	-	0	0.00		
17	Fan Regulator	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
18	Blank Plate single	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
19	15Amps powerplug with PVC Box	Nos	-	-	20.0	0	0	1	20.0	0	20.00	84588	
20	PVC Connectors - 6Amps	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
21	AC Round sheets 4"/3"	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
22	Flexible Pipe - 3/4"	Nos	-	-	-	0	0	1	-	0	0.00		
23	Fan Rods - 18"Height	Nos	-	-	2.0	0	0	1	2.0	0	2.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	-	0	0	1	-	0	0.00		
25	MCB Dummys	Nos	-	-	-	0	0	1	-	0	0.00		
26	Fruit Packing Cover	Nos	-	-	1.0	0	0	1	1.0	0	1.00		
	Total -										149.00		