PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Nagendar	Serial no.	2633
Supplier name	Shubham enterprises			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	1/2/22	PO/WO No.	85080	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2183	2/2/22	5,905	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,905
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	103241		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:				5905
Amount E – PO / WO value:				5904.72
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:	– Final bill –			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar	APPROVED			
Sign:	Nag	09 FEB 2022			
Date	8/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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/21-22/2183 **Date :** 2-Feb-22 P.O. No. 85080/181835 Date : 2-Feb-22

Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 2-Feb-22

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	75MM C I PIPE	730300	2.00 NOS.	1,850.00	3,700.00
2	8MM NUT / WACHER / BOLT	73089090	8.00 NOS.	18.00	144.00
3	10SQMM CU FLEX CABLE	85446090	8 METER	145.00	1,160.00
					5,004.00
	CGST TAX 9 %				450.36
	SGST TAX 9%				450.36
	ROUNDED				0.28
					5,905.00

15145 INWARD
Inward No: 10942 Dt: 4/02/22
MRN No: 103041 Dt: 4/02/22
Received By: Bhek Sign:
NILGIRI HEIGHTS

Sumo 9246364148

SUMMIT SALES LLP
INWARD
No: 90580
Date: 5/2
Sign:
R.R. DIST.

Indian Rupees Five Thousand Nine Hundred Five 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**

Purchase Order

08-02-2022 10:19:32

85080
31.01.22 4:50:16

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

Supplier Details

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

GSTIN 36AELFS6374J1ZC
040-66318150/23468151 6656-8151..
9849153774

Doc No	85080	181835
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	22-01-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4555 - Electrical - other - Earth pipe - 2 In - nos *CI Pipe- 5'6"- length-3"*	2.00	1,850.00	0.00	18.00	4,366.00
2	2264 - Carpentry - hardware - Nut bolts - Others - nos *2 1/2"*	8.00	18.00	0.00	18.00	169.92
3	4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs *10Sq.mm multistandard cable (Neutral connection)*	8.00	145.00	0.00	18.00	1,368.80

Rupees : Five Thousand Nine Hundred Four and Paise Seventy Two Only. **Total Order Value . . . 5,904.72**

Terms and Conditions :-

Specification / Brand	All items as specified L&T
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	With in 2 days
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 items for earthing and neutral connection for site office and site use for genator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	22-01-2022
Site & Phase :	Niligiri Heights	Time:	14:45
Supplier:		Req. No.	181835
Material required before date: 25.01.22		ID No.	73191

No	Description	Size	Quantity	Units	Inward No	Date
1	**C.I. Pipe - 5'6" Length**	3"	02	No's		
2	G.I. Pipe - 5'6" Length - B Class	2"	02	No's		
3	Bentonite Powder		06	Bags		
4	Copper Plate - (Thickness - 3mm)	1' x 1'	04	No's		
5	GI Flat Patti (10'0" Length)	1" x 3mm	04	No's	85077	
6	Nut Bolt	2 1/2"	08	No's		
7	10 Sqmm Multistandard Cable(Neutral Connection)		08	meters	85080	
8						
9						
10						

Remarks: For Earthing and Neutral connection for site office and site use for Generator Connection Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	22.01.2022	Sign. & Date	

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

APPROVED
22 JAN 2022