PURCHASE DIVISION (3)
Advice for approval for credit to supplier

Date:	10/03/22	Prepared by	Vanajarthi	Serial no.	2898
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	4/02/22	PO/WO No.	85166	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2327	9/2/22	6961/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6961/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	103560	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:	6961/-
Amount E – PO / WO value:	6961/-
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	14/03/22
Remarks:	final Bill Certified bill attached !

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	[signature]			
Sign:	[signature]	[signature]			
Date	10/03/22	11 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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/21-22/2327 Date : 9-Feb-22 P.O. No. : 85166/192785 Date : 9-Feb-22

Reverse Charge (Y/N) : No D.C. No. : TELEPHONIC Date : 9-Feb-22

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

Bill to Party :	Ship to Party :
MODI REALITY (MALLAPUR) LLP 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State Telangana(36) GSTIN No.: 36AAEFM1459R1ZP	MODI REALITY (MALLAPUR) LLP 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD HYDERABAD State Telangana(36) GSTIN No.. 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 12M METAL BOX	85381010	10.00 NOS.	59.00	590.00
				590.00
CGST TAX 9 %				53.10
SGST TAX 9%				53.10
ROUNDED				(-)0.20
				696.00

INWARD No. 92054 Date 16/3 Sign.

SUMMIT SALES LLP

MODI REALTY MALLAPUR

Ward No 2561 Dt 10/2/22

MRN No 103560 Dt 11/2/22

gowri 10/2/24

For SHUBHAM ENTERPRISES

Partner

Indian Rupees Six Hundred Ninety Six 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

 08-02-2022 12:33:54 Orig

85166
31.01.22 4:50:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shubham Enterprises	**Doc No**	85166	192785
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	04-02-2022	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	03-02-2022	
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	4610 - Electrical - other - Metal box - 12way - nos	10.00	59.00	0.00	18.00	696.20
	Total Order Value . . .					**696.20**

Rupees : Six Hundred Ninty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qlty. heavy & good qlty

Payment Terms After delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

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.Payment as per actual receipt of material. Above order for 1st and 2nd floor club house purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Invoice send

For *Modi Reality Mallapur LLP*
Authorised Signatory

14/02/2022

Name : ______

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting - Internal			
Company	Modi Realty mallapur LL	Site & Phase	Gulmohar Recidency
Req. no.	192785	Req. Date	03.02.22
Material required before	05.02.22	ID no.	
Prepared by:	A.janaki	Approved by (sign):	Ram prasad
Flat / Block no:	for 1st &2nd floor club house purpose.		
Remarks : For B block Electrical work purpose .			
Type A 1360 Sft 3BHK Order Value:	2 Flats		
Type B 1660 Sft 3BHK Order Value:	0 Flats		

S No.	Item Description	Units		Qty required forType A1360 Sft 3BHK flat		Type A-1360Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	-	0	0.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	-	0	0.00		
3	PVC Bends	Nos	-	-	0	0	-	0	0.00		
4	Insulation Tapes	NO's	-	-	0	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-		0	0	-	0	0.00		
6	DB Box 6 Way	Nos	-	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	12 Way Metal Box	Nos	-	5.0	0	2	10.0	0	10.00		
9	8 Way Metal Box	Nos	-	3.0	0	1	3.0	0	3.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
11	Hack saw blade	Nos	-	-	0	0	-	0	12.00		
12	2.1/2 nails	Kgs	-	-	0	0	-	0	10.00		
	Total						13.00	0.00	13.00		

Note: For PVC pipes round off order to nearest bundles.

03 FEB 2022