

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/3/2020		Prepared by: K. R. Chagula	
PO/WO no. 66498		PO / WO Date. 9/3/2020	
Supplier Name Subham Enterprises		PO/WO amount 65,553/-	
Firm/Company MPPL		Project platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4573	14/3/2020	19,196/-
2.	4527	11/3/2020	46,362/-
3.			
4.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			65,558/-
Sl. No.	DC No	DC. Date	MRN No.
1.			78351
2.			78148
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			65,558/-
Amount E – PO / WO value:			65,553/-
Amount F – Difference (A – E):			5/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		23/3/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/3/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 4573 Date : 14-Mar-2020 P.O. No. : 66498 // 11583 Date : 14-Mar-2020

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

State : Telangana State Code : 36 Vehicle No. : L.R. No. :

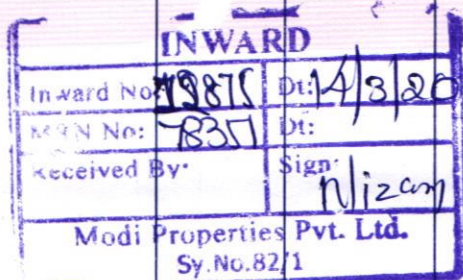
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION		HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
1	8M METAL BOX	8538	83.00 NOS.		36.00	2,988.00	
2	6M METAL BOX	8538	415.00 NOS.		32.00	13,280.00	
						16,268.00	
CGST TAX 9 %						1,464.12	
SGST TAX 9 %						1,464.12	
ROUNDED						(-)0.24	
						19,196.00	



Indian Rupees Nineteen Thousand One Hundred Ninety Six Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS



MODI
Casing 'N' Capping



SUDHAKAR
WIRES AND CABLES



HAVELLS

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**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 4527 Date : 11-Mar-2020 P.O. No. : 66498 // 11583 Date : 11-Mar-2020

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

State : Telangana State Code : 36 Vehicle No. : L.R. No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	560.00 NOS.		42.66		23,890.00
2	25SJ SUDHAKAR 25MM PVC J.BOX	3917	585.00 NOS.		16.60		9,711.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	390.00 NOS.		5.28		2,059.00
4	INSULATION TAPES	8546	110.00 NOS.		9.00		990.00
5	2M METAL BOX	8538	110.00 NOS.		16.00		1,760.00
6	XA-BLADE DOUBLE	8208	110.00 NOS.		8.00		880.00

CGST TAX 9 %

SGST TAX 9 %

ROUNDED

39,290.00

3,536.10

3,536.10

(-)0.20

INWARD	
Inward No: 12857	Dt: 11/3/20
MRN No: 78148	Dt:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	

46,362.00

Indian Rupees Forty Six Thousand Three Hundred Sixty Two Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS



MODI
Casing 'N' Capping



SUDHAKAR
WIRES AND CABLES



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IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

Page(s) 1 Of 2

10-03-2020 12:02:04 PM



66498

05.03.20 2:52:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	66498	11583
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	18-01-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	560.00	69.93	39.00	18.00	28,187.94
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	585.00	27.21	39.00	18.00	11,457.67
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	390.00	8.65	39.00	18.00	2,428.25
4 4585 - Electrical - other - Insulation tape - NA - nos	110.00	9.00	0.00	18.00	1,168.20
5 4617 - Electrical - other - Metal box - 8way - nos	83.00	36.00	0.00	18.00	3,525.84
6 4616 - Electrical - other - Metal box - 6way - nos	415.00	32.00	0.00	18.00	15,670.40
7 4613 - Electrical - other - Metal box - 2way - nos	110.00	16.00	0.00	18.00	2,076.80
8 9537 - Tools - Hacksaw blade - double - nos	110.00	8.00	0.00	18.00	1,038.40
Total Order Value . . .					65,553.50

Rupees : Sixty Five Thousand Five Hundred Fifty Three and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1,2,3, shall be of 'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** 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 items for Flat .no.A-401 to 408 B -401,405 purpose**Completion Date** Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		MPL				Site & Phase		May Flower Platinum			
Req. no.		11583				Req. Date		07.03.2020			
Material required before		10.03.2020				ID no.		56178			
Prepared by:		K.Narendar Reddy				Approved by (sign):					
Flat / Block no:		Flat nos A 401 to A 408 and B 401B,405, Club House 3rd floor									
Type I 1500 ft 3BHK Order Value:		6 Flats									
Type III 1800 Sft 3BHK Order Value:		5 Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	5	6	560.0	0	560.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	5	6	585.0	0	585.00		
3	PVC Bends	Nos	30.0	40.0	5	6	390.0	0	390.00		
4	Insulation Tapes	Nos	10.0	10.0	5	6	110.0	0	110.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	5	6	110.0	0	110.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	5	6	11.0	0	11.00		
7	DB For Changeover	Nos	1.0	1.0	5	6	11.0	0	11.00		
8	8 Way Metal Box	Nos	7.0	8.0	5	6	83.0	0	83.00		
9	6 Way Metal Box	Nos	35.0	40.0	5	6	415.0	0	415.00		
10	2 Way Metal Box	Nos	10.0	10.0	5	6	110.0	0	110.00		
11	Nails- 2 1/2"	kg	1.0	1.0	5	6	11.0	0	11.00		
Total							2385.00	0.00	2385.00		

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

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APPROVED BY
U 9 MAR 2020
SOHAM MOJJI
MANAGING DIRECTOR

Estimate

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM1761E1ZM

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 GSTIN 36AMRPG2711M1ZT 6656-8151.. 040-66318150/23468151 9849153774	Doc No	66498	11583
	Doc Date	09-03-2020	
	Quote No	Nil	
	Quote Date	18-01-2020	
		SupplyType	Supply

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Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
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Phone. 7680971999

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Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Flat .no.A-401 to 408 B -401,405 purpose

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact : -

