

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/2020		Prepared by: K. R. Charyulu	
PO/WO no. 67553		PO / WO Date. 28/5/2020	
Supplier Name Shulham Enterprises		PO/WO amount 43,885/-	
Firm/Company Modi Properties Pvt. Ltd.		Project platinum.	
Sl No.	Bill No.	Bill Date	Bill amount
1.	98	29/5/2020	46,114/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,114/-
Sl. No.	DC No	DC. Date	MRN No.
1.			29395
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			46,114/-
Amount E – PO / WO value:			43,885/-
Amount F – Difference (A – E):			2,229/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. / ☐ No	
Payment – due date		8/6/2020	
Remarks: Excess received			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	1/6/2020	2/6	02 JUN 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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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. : 98

Date : 29-May-2020

P.O. No. : 67553 // 11693

Date : 28-May-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP13Y0703 E-Way Bill No. :

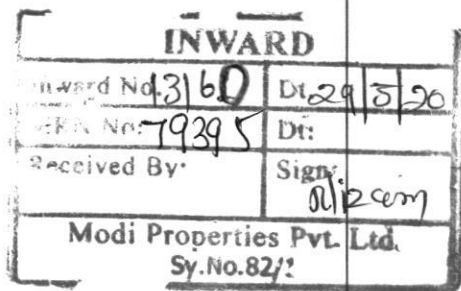
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

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 2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	650.00 NOS.		53.86	35,009.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	615.00 NOS.		5.28	3,247.00	
3 INSULATION TAPES	8546	76.00 NOS.		9.00	684.00	
4 25MM PVC CLOSURE - PKT OF 100 NOS	3917	2.00 NOS.		70.00	140.00	
					39,080.00	
CGST TAX 9 %					3,517.20	
SGST TAX 9%					3,517.20	
ROUNDED					(-)0.40	
					46,114.00	



Indian Rupees Forty Six Thousand One Hundred Fourteen Only

Despatched Through :

Destination : MAYFLOWER PLATINUM, MALLAPUR

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

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**

Purchase Order

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29-05-2020 10:46:34 AM



67553

23.05.20 2:03:43

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	67553	11693
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	04-01-2020	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	615.00	88.29	39.00	18.00	39,083.95
2 4775 - Electrical - conducting - Bends - 25 mm - nos	615.00	8.65	39.00	18.00	3,829.16
3 4585 - Electrical - other - Insulation tape - NA - nos	76.00	9.00	0.00	18.00	807.12
4 4553 - Electrical - other - Dummy - NA - nos	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					43,885.43

Rupees : Forty Three Thousand Eight Hundred Eighty Five and Paise Forty Three Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 B & c block slab -3 conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		11693		Req. Date		27-05-2020						
Material required before		30-05-2020		ID no.		57216						
Prepared by:		sobhanbabu.		Approved by (sign):								
Flat / Block no:		For B&C blocks Gr.floor slab-3Electrical conduiting purpose										
Type A 3BHK Order Value:		2	Flats									
Type B 3BHK Order Value:		2	Flats									
Type C 3BHK Order Value:		4	Flats									
Type D 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType 1 1500 Sft3BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	PVC Pipe 1.5 mm Thick	Nos	65	70	65	75	615	-	615			
2	PVC Deep Box	Nos	-	-	-	9	-	-	-			
3	PVC Bends	Nos	65	70	65	75	615	-	615			
4	Fan Box	Nos	-	-	-	2	-	-	-			
5	Insulation Tapes	Nos	7	9	7	12	76	-	76			
5	PVC Dummy 1"	Nos	20	25	20	30	210	-	210			
5	Hacksaw blade two side	Nos	-	-	-	-	-	-	-			
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-			
	Total						1,516	-	1,516			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED BY
 29 MAY 2020
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 3:58:51 PM

Original / Office Copy / Purchase Div.Copy

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

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Terms and Conditions :-

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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 B & c block slab -3 conducting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__