PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K.R.Chary...
PO/WO no.	67009	PO / WO Date.	8/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	68,760/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	71	26/5/2020	17,511/-
2			
3			

Amount A – Bills total(Excluding Transport &Hamali Charges): 17.511/-

Sl. No	DC No	DC. Date	MRN No.	DC matches MRN
1	—	—	79291	☑ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17.511/-
Amount E – PO / WO value:	68,760/-
Amount F – Difference (A – E):	51.249/-
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 / WPO	☑ 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: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	1/6/2020	2/6/20			4/6/20		

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/Wosupto 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 : 36A...PG2711M1ZT

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. : 71 **Date :** 26-May-2020 P.O. No. : **67009 // 11633** Date : **26-May-2020**

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 PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	90.00 NOS.	36.00	3,240.00
2	6M METAL BOX	8538	315.00 NOS.	32.00	10,080.00
3	2M METAL BOX	8538	95.00 NOS.	16.00	1,520.00
					14,840.00
	CGST TAX 9 %				1,335.60
	SGST TAX 9%				1,335.60
	ROUNDED				(-)0.20
					17,511.00

MODI PROPERTIES PVT. LTD. INWARD No. 65878 Date: 30/5/20 Sign:

INWARD
Inward No. 1331 Dt. 26/5/20
... No: 29291 Dt:
Received By: Sign: n/12am
Modi Properties Pvt. Ltd.
Sy.No.82/1

Indian Rupees Seventeen Thousand Five Hundred Eleven 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

 08-05-2020 11:50:44 AM Ori

67009
06.05.20 1:44:18

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	**Doc No**	67009	11633
	Doc Date	08-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	560.00	69.93	38.50	18.00	28,418.99
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	695.00	27.21	38.50	18.00	13,723.68
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	500.00	8.65	38.50	18.00	3,138.65
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 . . .		**68,760.96**

Rupees : Sixty Eight Thousand Seven Hundred Sixty and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3, shall be of 'Sudhkhar' 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil

Partly Bill Recived
33/19 Dtd : 18/5/20
Amt : 51539
23/5/20 Bal : 17212
Final bill received
Bill No 71 Amount Rs 17,511/-
1/6/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name :

Date : __/__/____

Purchase Order

 08-05-2020 11:50:44 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat .no.A-501 to 508 B -501 to 505 club house 4th floor 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 : __/__/____

Requisition Form - Electrical Conducting - Internal													
Company		MPL		Site & Phase		May Flower Platinum							
Req. no.		11633		Req. Date		05.05.2020							
Material required before		07.05.2020		ID no.		56690							
Prepared by:		K.Sravani Reddy		Approved by (sign):									
Flat / Block no:		Flat nos A 501 to A 508 and B 501B,505, Club House 4th 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	55.0	70.0	5	6	695.0	0	695.00				
3	PVC Bends	Nos	40.0	50.0	5	6	500.0	0	500.00				
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						2605.00	0.00	2605.00				

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

APPROVED BY
16 MAY 2020
SOHAM MODI
MANAGING DIRECTOR