Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10056**
Ref.: **41 dt. 19-May-2020**

Dated : 8-Jun-2020

Party's Name: **SUP-Shubham Enterprises**

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*7,960.00*	**₹ 9,393.00**
Input CGST	*716.40*	
Input SGST	*716.40*	
INCOME-Rounded Off	*0.20*	

On Account of :

Being amount credited to Shubham enterprises towards electrical material against invoice no:-41 dt: -19.05.2020 pono:-67216 dt:-16.05.2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Ninety Three Only

for SUP-Shubham Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67216	PO / WO Date.	16/5/2020
Supplier Name	Shubham Enterprises	PO/WO amount	9,393/-
Firm/Company	Modi Reality (Miryalaguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	41	19/5/2020	9,393/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			9,393/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79226	☑ 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:	9,393/-
Amount E – PO / WO value:	9,393/-
Amount F – Difference (A – E):	—

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:

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		A.Vindhya	Swathi	
Date	1/6/2020	2/6			5/6/2020	10/6/2020	

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/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 : 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. : 41	Date : 19-May-2020	P.O. No. : 67216 // 52975	Date : 19-May-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

Bill to Party : MODI REALITY (MIRYALGUDA) LLP AVR GULMOHAR HOMES MIRYALGUDA HYDERABAD State: Telangana(36) **GSTIN No.: 36ABCFM6774G2ZZ**	Ship to Party : MODI REALITY (MIRYALGUDA) LLP AVR GULMOHAR HOMES MIRYALGUDA HYDERABAD State: Telangana(36) **GSTIN No.: 36ABCFM6774G2ZZ**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 50MM PVC BENDS	3917	200.00 NOS.	39.80	7,960.00
				7,960.00
CGST TAX 9 %				716.40
SGST TAX 9%				716.40
ROUNDED				0.20
				9,393.00

INWARD
Inward No: 13737 Dt: 23/05/20
MRN No: 79226 Dt:
Received By: Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65872
Date: 30/5/20
Sign:

Indian Rupees Nine Thousand Three Hundred Ninety Three Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | MK by Honeywell | MODI Casing 'N' Capping | 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 18-05-2020 3:07:36 PM

67216
15.0? ?? ?1:?8.??

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	67216	52975
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-03-2020	
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	4500 - Electrical - conducting - PVC bend - other - nos *50 mm*	200.00	65.25	39.00	18.00	9,393.39
				Total Order Value . . .		**9,393.39**

Rupees : Nine Thousand Three Hundred Ninty Three and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 order for pulling of genertor service wire purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	13.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	2.30
Supplier:		Req. No.	52975
	Urgent	ID No.	56806

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc long bends	40mm	200	no		
	67216					

R...arks: Above material is for grills fixing and level marking and electrical switch boards fixing.

...epared By	P.Anitha	Approved by	APPROVED BY 15 MAY 2020 SOHAM MODI MANAGING DIRECTOR
...n.& Date	13.05.2020	Sign. & Date	