

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

2

Purchase Voucher

No. : **PUR/10058**
Ref.: **10 dt. 14-May-2020**

Dated : 8-Jun-2020

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

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	10,795.00	₹ 12,738.00
Input CGST	971.55	
Input SGST	971.55	
INCOME-Rounded Off	(-)0.10	
On Account of :		
Being amount credited to shubham enterprises towards electrical material against invoice no:-10 dt: -14.05.2020 pono:-67013 dt:-8.05.2020		
Amount (in words) :		
Indian Rupees Twelve Thousand Seven Hundred Thirty Eight Only		

for SUP-Shubham Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/2020		Prepared by:		K. R. Chagulu	
PO/WO no.		67013		PO / WO Date.		8/5/2020	
Supplier Name		Shubham Enterprises		PO/WO amount		12,736/-	
Firm/Company		Modi Reality (Miyalaguda)		Project		AGH	
Sl No.		Bill No.		Bill Date		Bill amount	
1.		10		14/5/2020		12,738/-	
2.							
3.							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						12,738/-	
2.						29225	
3.						DC matches MRN	
4.						☒ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
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 / WO?				☒ 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	
MD		Accounts - receiver of bill		Accountant		Accounts Manager	
Sign		✓		P. S.		A. W. D. H. S.	
Date		11/6/2020		2/6		5/6/2020	
Notes: 1. In case amount to be credited to the supplier is more than the amount received, the difference should be paid by the supplier.							

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 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. : 10 Date : 14-May-2020 P.O. No. : 67013 // 52959 Date : 14-May-2020

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

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

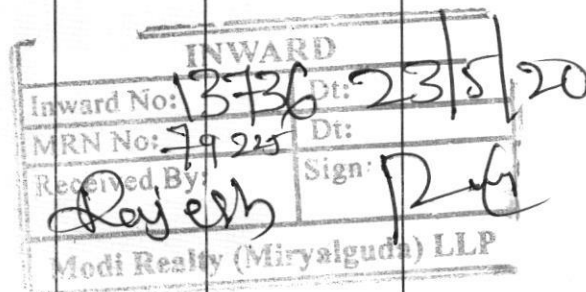
Bill to Party : MODI REALITY (MIRYALGUDA) LLP
AVR GULMOHAR HOMES
MIRYALGUDA
HYDERABAD
State: Telangana(36)

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 4020SUDHAKAR 40 X 2MM PVC PIPE	3917	50.00 NOS.	132.34		6,617.00	
2 40MM PVC BENDS	3917	200.00 NOS.	20.89		4,178.00	
						10,795.00
						CGST TAX 9 % 971.55
						SGST TAX 9 % 971.55
						ROUNDED (-)0.10



12,738.00

Indian Rupees Twelve Thousand Seven Hundred Thirty Eight Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS



MODI
Casing 'N' Capping



SUDHAKAR
WIRES AND CABLES



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

Page(s) 1 Of 1

08-05-2020 11:50:44 AM



67013

06.05.20 1:44:18

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	67013	52959
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos 40 mm	50.00	216.93	39.00	18.00	7,807.31
2 4500 - Electrical - conducting - PVC bend - other - nos 40 mm	200.00	34.24	39.00	18.00	4,929.19
Total Order Value . . .					12,736.50

Rupees : Twelve Thousand Seven Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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. Above items for pulling armour cable in villas from feeder boxes purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		AGH		Date:		16-03-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11:30	
Supplier:				Req. No.		52959	
Material required before date:			Urgent		ID No.		56358
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipes - 20 feet length <i>50 mm</i>	40mm Dia	50	No's			
2	PVC Long Bends <i>60697</i>	40mm Dia	200	No's			
4	<i>67013</i>						
5							
6							
7							
9							
10							
Remarks: Above material is required for pulling armoured cable in villas from feeder boxes.							
Prepared By		Ahmad Hussain		Approved by			
Sign. & Date		16-03-2020		Sign. & Date			

APPROVED BY
7 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

↑
Agalari
what what is
specified in
circle?
18/3

Estimate/Draft PO

Page(s) 1 Of 1

16-03-2020 11:33:49 AM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	66697	52959
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos 40 mm	50.00	216.93	39.00	18.00	7,807.31
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Total Order Value . . .					12,736.50

Rupees : Twelve Thousand Seven Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Next Day.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty 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. Above items for pulling armour cable in villas from feeder boxes purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Draft PO for Approval


For **Modi Realty (Miryalguda) LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__