

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

3

Purchase Voucher

No. : **PUR/10059**
Ref.: **9 dt. 14-May-2020**

Dated : 8-Jun-2020

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

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	5,699.00	₹ 6,725.00
Input CGST	512.91	
Input SGST	512.91	
INCOME-Rounded Off	0.18	

On Account of :

Being amount credited to shubham enterprises towards electrical material against invoice no:-9 dt:
-14.05.2020 pono:-66738 dt:-17.03.2020

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Twenty Five 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. Chagula	
PO/WO no.		66738		PO / WO Date.		17/3/2020	
Supplier Name		Shubham Enterprises		PO/WO amount		6,724/-	
Firm/Company		Modi Reality (Miyahguda) Ltd.		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		9		14/5/2020		6,725/-	
2							
3							
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,725/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1	9	14/5/2020	79224	☒ 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:						6,725/-	
Amount E – PO / WO value:						6,724/-	
Amount F – Difference (A – E):						01/-	
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:					A. Wadhwa	Swathi	
Date	11/6/2020	11/6/2020	11/6/2020		5/6/2020	10/6/2020	
Notes: 1. In case amount to be credited to the supplier, it should be credited to the supplier's account.							

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. : 9 Date : 14-May-2020 P.O. No. : 66738 // 52961 Date : 14-May-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

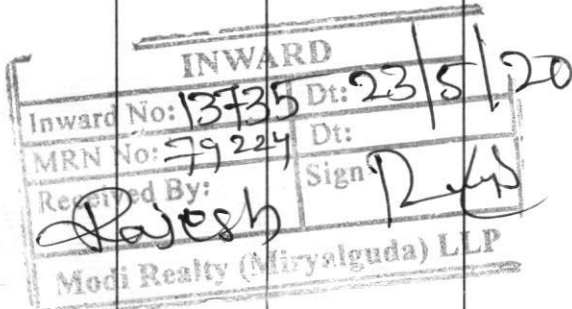
L.R. No. :

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

GSTIN No.: 36ABCFM6774G2ZZ

GSTIN No.: 36ABCFM6774G2ZZ

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 5020 SUDHAKAR 50MM X 2MM PVC PIPE	3917	20.00 NOS.	205.35		4,107.00	
2 50MM PVC BENDS	3917	40.00 NOS.	39.80		1,592.00	
					5,699.00	
CGST TAX 9 %					512.91	
SGST TAX 9 %					512.91	
ROUNDED					0.18	



6,725.00

Indian Rupees Six Thousand Seven Hundred Twenty Five Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 1

18-03-2020 2:34:26 PM



66738

16.03.20 3:38:14

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 66738 52961

Doc Date 17-03-2020

Quote No Nil

Quote Date 16-03-2020

SupplyType Supply

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4719 - Electrical - conducting - PVC - 2In - Nos 50 mm	20.00	336.60	39.00	18.00	4,845.69
2 4500 - Electrical - conducting - PVC bend - other - nos 50 mm	40.00	65.25	39.00	18.00	1,878.68
Total Order Value . . .					6,724.37

Rupees : Six Thousand Seven Hundred Twenty Four and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar 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

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 order for pulling of genertor service wire purpose.

Completion Date Nil

Measurment 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.	52961
Material required before date:	Urgent	ID No.	56388 56389

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes (2")- 10 feet.	50mm Dia	20	No's		
2	PVC Long Bends	50mm Dia	40	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: Above material is required for pulling generator service weir purpose .

Prepared By	Zakir	Approved by
Sign.& Date	16-03-2020	Sign. & Date

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

17-03-2020 10:26:05 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	66738	52961
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

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Security Nil

Remarks



T. Shree

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__