

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/20		Prepared by: Sk. Gooshee Begum	
PO/WO no. 66703		PO / WO Date. 16/03/20	
Supplier Name shubham enterprises		PO/WO amount 1,798/-	
Firm/Company Mode Reality Mallapur		Project Gulmohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4615	18/03/20	1,798/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,798/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			78516 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,798/-
Amount E – PO / WO value:			1,798/-
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		09/05/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	07/05/20	07/05/20	07/05/20

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 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/- 7. MD to approve all bills above 1,00,000/-

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. : 4615 Date : 18-Mar-2020 P.O. No. : 66703 // 68260 Date : 16-Mar-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 (MALLAPUR) LLP**
 2nd FLOOR 5-4-18-7/3&4
 SOHAM MANSION
 SECUNDERABAD ,HYDERABAD
 State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : **MODI REALITY (MALLAPUR) LLP**
 2nd FLOOR 5-4-18-7/3&4
 SOHAM MANSION
 SECUNDERABAD ,HYDERABAD
 State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
1 16 AMPS POWER PLUG	8538	15.00 NOS.	101.60		1,524.00	
					1,524.00	
					CGST TAX 9 %	137.16
					SGST TAX 9%	137.16
					ROUNDED	(-)-0.32
						1,798.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 711 DL 19/03/2020
 MRN No. 78516 DL 19/3/20
 Received By: *Somen* Sign: 19/03/2020



Indian Rupees One Thousand Seven Hundred Ninety 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

17-Mar-20 5:22:01 PM



66703

16.03.20 3:38:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	66703	68260
Doc Date	16-03-2020	
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 4638 - Electrical - other - Power plug - 16A - nos	15.00	101.60	0.00	18.00	1,798.32
Total Order Value . . .					1,798.32

Rupees : One Thousand Seven Hundred Ninty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Anchor brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 order for power supply o A & B block purpose

Completion Date Nil

Measurment Nil

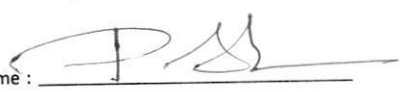
Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	16-03-2020	
Site & Phase :		GMR		Time:	13:00	
Supplier				Req. No.	68260	
Material required before date:		19-03-2020		ID No.	56365	

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 Pole isolator	std	02	No's		
2.	MCB	16 amps	06	No's		
3.	Power plug with surface box	std	15	No's		
4.	Service wire	7/20	02	bundles		
5.						
6.						
7.						
8.						
9.						

Remarks: For A-Block & B block power supply work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	16.03.2020	Sign. & Date	

Note:

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Delivery Location	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 order for power supply of A & B Block purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shash

For **Modi Realty Mallapur LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16-03-2020
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68260
Material required before date:	19-03-2020	ID No.	56365

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 Pole isolator	std	02	No's		
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3.	Power plug with surface box	std	15	No's		
4.	Service wire	7/20	02	bundles		
5.						
6.						
7.						
8.						
9.						

Remarks: For A-Block & B block power supply work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	16.03.2020	Sign. & Date	

Note:



Purchase Order

Page(s) 1 Of 1

16-03-2020 2:26:28 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	66703	68260
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

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Total Order Value . . .					1,798.32
Rupees : One Thousand Seven Hundred Ninty Eight and Paise Thirty Two Only.					

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

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 order for power supply to A & B block purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

16-03-2020 11:33:49 AM

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66702	68260
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
2 4596 - Electrical - other - MCB - 16Amps - nos	6.00	107.00	0.00	18.00	757.56
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 bundles	200.00	15.00	0.00	18.00	3,540.00
Total Order Value . . .					5,404.40

Rupees : Five Thousand Four Hundred Four and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 order for A B block power supply purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__