

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date: 28/6/20		Prepared by: T. Shashi	
PO/WO no. 68279		PO / WO Date. 25/6/20	
Supplier Name Shubha Enterp		PO/WO amount 53146	
Firm/Company M P P L		Project M F P	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	332	26/6/20	53153
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53153
Sl. No.	DC No	DC. Date	MRN No.
1.			80514
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			53153
Amount E – PO / WO value:			53146
Amount F – Difference (A – E):			9
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		3/7/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/6/20		

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/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

15.59

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. : 332

Date : 26-Jun-2020

P.O. No. : 68279 // 11756

Date : 26-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 111228177066

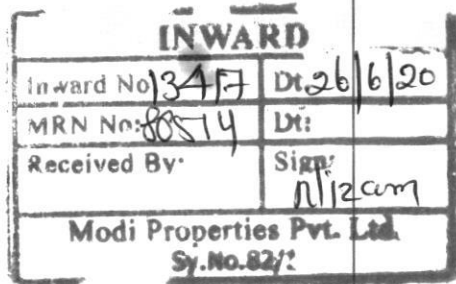
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	710.00 NOS.		56.51	40,122.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	710.00 NOS.		5.54	3,933.00	
3 INSULATION TAPES	8546	50.00 NOS.		9.00	450.00	
4 25MM PVC CLOSURE - PKT OF 100 NOS	3917	2.00 NOS.		70.00	140.00	
5 XA -BLADE DOUBLE	8208	50.00 NOS.		8.00	400.00	
					45,045.00	
CGST TAX 9 %					4,054.05	
SGST TAX 9%					4,054.05	
ROUNDED					(-0.10)	
					53,153.00	



Indian Rupees Fifty Three Thousand One Hundred Fifty Three Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell norisys®
THE POWER OF CONNECTED



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



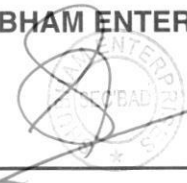
HAVELLS

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



Purchase Order

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26-06-2020 2:57:19 PM



68279

24.06.20 12:19:11

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

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	68279	11756
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	04-01-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	710.00	88.29	36.00	18.00	47,340.39
2 4775 - Electrical - conducting - Bends - 25 mm - nos	710.00	8.65	36.00	18.00	4,638.06
3 4585 - Electrical - other - Insulation tape - NA - nos	50.00	9.00	0.00	18.00	531.00
4 4553 - Electrical - other - Dummy - NA - nos	2.00	70.00	0.00	18.00	165.20
5 9537 - Tools - Hacksaw blade - double - nos	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					53,146.65

Rupees : Fifty Three Thousand One Hundred Fourty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 items for A block slab -9 conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		MPPPL			Site & Phase			May Flower Platinum			
Req. no.		11756			Req. Date			24.06.2020			
Material required before		27.06.2020			ID no.			57905			
Prepared by:		B.Nandini			Approved by (sign):						
Flat / Block no:	For A block Slab 09 6th Floor Electrical conducting work purpose										
Type A 3BHK Order Value:			4	Flats							
Type B 3BHK Order Value:			2	Flats							
Type C 3BHK Order Value:			4	Flats							
Type D 4BHK Order Value:			0	Flats							
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Type II 1500 sft 3BHK flats requirement	Type IV 2140 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	75	70	-	710	-	710	-	
2	PVC Deep Box	Nos	-	-	-	-	-	-	-	-	
3	PVC Bends	Nos	70	75	70	-	710	-	710	-	
4	Fan Box	Nos	-	-	-	-	-	-	-	-	
5	Insulation Tapes	Nos	7	9	7	-	50	-	50	-	
5	PVC Dummy 1"	Nos	20	25	20	-	210	-	210	-	
5	Hacksaw blade two side	Nos	5	7	5	-	38	-	38	-	
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-	-	
	Total						1,718	-	1,718		
Note: For PVC pipes round off order to nearest bundles.											

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

APPROVED BY
25 JUN 2020
SOHAM MCDI
MANAGING DIRECTOR

8279

Estimate/Draft PO

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25-06-2020 3:47:55 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

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Quote No	Nil	
Quote Date	04-01-2020	
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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 items for A block slab -9 conducting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___