PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/5/20	Prepared by:	T. Shah
PO/WO no.	67009	PO / WO Date.	8/5/20
Supplier Name	Shubh Entp.	PO/WO amount	68751
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	33	18/5/20	2731
2.	19	15/5/20	48808
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51539

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78926	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51539
Amount E – PO / WO value:	68751
Amount F – Difference (A – E):	17212
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	29/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/5/20	23/5/20					

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. : 19	**Date :** 15-May-2020	P.O. No. : 67009 // 11633	Date : 15-May-2020
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	560.00 NOS.	43.00	24,080.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	695.00 NOS.	16.73	11,627.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	65.00 NOS.	5.32	346.00
4	INSULATION TAPES	8546	110.00 NOS.	9.00	990.00
5	6M METAL BOX	8538	100.00 NOS.	32.00	3,200.00
6	2M METAL BOX	8538	15.00 NOS.	16.00	240.00
7	XA -BLADE DOUBLE	8208	110.00 NOS.	8.00	880.00
					41,363.00
	CGST TAX 9 %				3,722.67
	SGST TAX 9%				3,722.67
	ROUNDED				(-)0.34
					48,808.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65497 Date 19/5/20 Sign:

INWARD
Inward No 13061 Dt. 15/5/20
MRN No: 78926 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Indian Rupees Forty Eight Thousand Eight Hundred Eight Only
Despatched Through :
Destination :

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

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. : 33	Date : 18-May-2020	P.O. No. : 67009 // 11633	Date : 18-May-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	435.00 NOS.	5.32	2,314.00
				2,314.00
CGST TAX 9 %				208.26
SGST TAX 9%				208.26
ROUNDED				0.48
				2,731.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65498
Date: 19/5/20
Sign:

INWARD
Inward No 3085 Dt. 18/5/20
GRN No: 18926 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

Indian Rupees Two Thousand Seven Hundred Thirty One Only
Despatched Through :
Destination :

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

 08-05-2020 11:50:44 AM Ori

67009
06.05.20 1:44:18

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	**Doc No**	67009	11633
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	08-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	560.00	69.93	38.50	18.00	28,418.99
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	695.00	27.21	38.50	18.00	13,723.68
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	500.00	8.65	38.50	18.00	3,138.65
4	4585 - Electrical - other - Insulation tape - NA - nos	110.00	9.00	0.00	18.00	1,168.20
5	4617 - Electrical - other - Metal box - 8way - nos	83.00	36.00	0.00	18.00	3,525.84
6	4616 - Electrical - other - Metal box - 6way - nos	415.00	32.00	0.00	18.00	15,670.40
7	4613 - Electrical - other - Metal box - 2way - nos	110.00	16.00	0.00	18.00	2,076.80
8	9537 - Tools - Hacksaw blade - double - nos	110.00	8.00	0.00	18.00	1,038.40
				Total Order Value . . .		**68,760.96**

Rupees : Sixty Eight Thousand Seven Hundred Sixty and Paise Ninty Six Only.

Partly Bill Recvd
33/19 Dtd: 18/5/20
Amt: 51539
23/5/20 Bal: 17212

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3, shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Form - Electrical Conducting - Internal													
...y		MPL		Site & Phase		May Flower Platinum							
... no.		11633		Req. Date		05.05.2020							
...aterial required before		07.05.2020		ID no.		56690							
Prepared by:		K.Sravani Reddy		Approved by (sign):									
Flat / Block no:		Flat nos A 501 to A 508 and B 501B,505, Club House 4th floor											
Type I 1500 ft 3BHK Order Value:		6	Flats										
Type III 1800 Sft 3BHK Order Value:		5	Flats										
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	5	6	560.0	0	560.00				
2	PVC Junction Box 4 way	Nos	55.0	70.0	5	6	695.0	0	695.00				
3	PVC Bends	Nos	40.0	50.0	5	6	500.0	0	500.00				
4	Insulation Tapes	Nos	10.0	10.0	5	6	110.0	0	110.00				
5	Hacksaw blade - two side	Nos	10.0	10.0	5	6	110.0	0	110.00				
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	5	6	11.0	0	11.00				
7	DB For Changeover	Nos	1.0	1.0	5	6	11.0	0	11.00				
8	8 Way Metal Box	Nos	7.0	8.0	5	6	83.0	0	83.00				
9	6 Way Metal Box	Nos	35.0	40.0	5	6	415.0	0	415.00				
10	2 Way Metal Box	Nos	10.0	10.0	5	6	110.0	0	110.00				
11	Nails- 2 1/2"	kg	1.0	1.0	5	6	11.0	0	11.00				
	Total						2605.00	0.00	2605.00				

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

APPROVED BY
16 MAY 2020
SOHAM MODI
MANAGING DIRECTOR