

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20		Prepared by:		HEMENDRA	
PO/WO no.		69123		PO / WO Date.		25/7/20	
Supplier Name		shubh singh		PO/WO amount		6422	
Firm/Company		M P M LLP		Project		CNR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	616	27/7/20		6422			
2.				1			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6422	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81627	☒ 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:						6422	
Amount E – PO / WO value:						6422	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/8/20						

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/-

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. : 616

Date : 27-Jul-2020 P.O. No. : 69123 // 68344

Date : 27-Jul-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill 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

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SUDHAKAR
PIPES AND FITTINGS

Honeywell norisys®
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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/-**

E.&O.E.

For **SHUBHAM ENTERPRISES**

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IES Code : **PUNB0363100**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
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For **SHUBHAM ENTERPRISES**

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

25-07-2020 4:47:56 PM



69123

31.07.20 12:08:29

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	69123	68344
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4729 - Electrical - other - MCCB - 100 Amps - nos 4 p	1.00	5,442.00	0.00	18.00	6,421.56
Total Order Value . . .					6,421.56

Rupees : Six Thousand Four Hundred Twenty One and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Legrand /L & T brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 electrical meter wiring 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 : ____/____/____

Missing Duplicate
Y Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		10.07.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:05	
Supplier				Req. No.		68344	
Material required before date:			13.07.2020		ID No.		68413

No	Description	Size	Quantity	Units	Inward No	Date
1.	Armored Cable 25sq mm	(4 core)	40	Mts		
2.	Armored Cable 16 Sq mm	(4 core)	120	Mts		
3.	MCB	100 amps	01	No's		
4.	MCB	16 amps	04	No's		
5.	Four pole Isolator	40 amps	04	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: FOR ELECTRICAL METER WIRING LINE PURPOSE AT SITE.

Prepared By		Sravani.A		Approved by			
Sign.& Date		10.07.2020		Sign. & Date			

Note:

APPROVED BY
 24 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR