PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/20	Prepared by:	Kusthi
PO/WO no.	69807	PO / WO Date.	27/08/20
Supplier Name	Shobham Enterprises	PO/WO amount	74,782
Firm/Company	Modiproperties Pvt. Ltd	Project	May. Flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	925	27/08/20	77,971
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,971

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	925	27/08/20	82346	☑ 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:	77,782
Amount E – PO / WO value:	74,971
Amount F – Difference (A – E):	3,189 /-
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	07/09/20
Remarks: -	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusthi						
Date							

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. : 925	**Date :** 27-Aug-2020	P.O. No. : 69807 // 11896	Date : 25-Aug-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP13Y0703	E-Way Bill No. : 191244107489

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	700.00 NOS.	60.05	42,035.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.88	5,880.00
3	INSULATION TAPES	8546	80.00 NOS.	9.00	720.00
4	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00	210.00
5	XA -BLADE DOUBLE	8208	100.00 NOS.	8.00	800.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	240.00 NOS.	25.50	6,120.00
7	SUDHAKAR MAKE 250ML SOLUTION	3506	156.00 NOS.	52.00	8,112.00
8	PVC FAN BOX	3917	100.00 NOS.	22.00	2,200.00
					66,077.00
	CGST TAX 9 %				5,946.93
	SGST TAX 9%				5,946.93
	ROUNDED				0.14
					77,971.00

INWARD
13883 Dt. 27/8/20
62346
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD 68803 31/8 SEC'BAD

Indian Rupees Seventy Seven Thousand Nine Hundred Seventy One Only
Despatched Through : MALLAPUR, NACHARAM
Destination : MAY FLOWER PLATINUM

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

 26-08-2020 2:15:08 PM

69807
26.08.20 1:23:34

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	**Doc No**	69807	11896
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	675.00	88.29	32.00	18.00	47,819.63
2	4775 - Electrical - conducting - Bends - 25 mm - nos	975.00	8.65	32.00	18.00	6,767.24
3	4585 - Electrical - other - Insulation tape - NA - nos	82.00	9.00	0.00	18.00	870.84
4	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5	9537 - Tools - Hacksaw blade - double - nos	94.00	8.00	0.00	18.00	887.36
6	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	32.00	18.00	6,320.59
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149.00	52.00	0.00	18.00	9,142.64
8	4564 - Electrical - other - Fan Box - 1 In - nos	105.00	22.00	0.00	18.00	2,725.80
				Total Order Value . . .		**74,781.90**

Rupees : Seventy Four Thousand Seven Hundred Eighty One and Paise Ninty 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
Penality 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 B & C block 2nd floor slab5 conducting purpose
Completion Date	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11896		Req. Date		24/08/2020					
Material required before		27/08/2020		ID no.		59312					
Prepared by:		sobhanbabu.		Approved by (sign):							
Flat / Block no:		For B&C blocks 2nd.floor slab-5 Electrical conduiting purpose									
Type A 3BHK Order Value:		2	Flats								
Type B 3BHK Order Value:		2	Flats								
Type C 3BHK Order Value:		4	Flats								
Type D 4BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK 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	80	70	75	675	-	675		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	105	110	105	115	975	-	975		
4	Fan Box	Nos	7	7	7	8	105	-	105		
5	Insulation Tapes	Nos	8	10	8	10	82	-	82		
5	PVC Dummy 1"	Nos	25	35	25	40	280	-	280		
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94		
6	Solvent Cement 250 ML	Nos	7	10	7	10	149	-	149		
	Total						2,570	-	2,570		
Note: For PVC pipes round off order to nearest bundles.											

69807

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 25-08-2020 2:46:10 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

Doc No	69807	11896
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

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Completion Date	Nil

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Name : ____________

Name : ____________