PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ACTION OF THE PARTY AND ADDRESS OF THE PARTY A	16/0	19/20	,		P	repare	d by:	Technicular and a real property in the State of	Va	elli:		
PO/WO no.		69647			P	PO / WO Date.			18/08/20			Managemental Springs per	
Supplier Name		Slands	100		1.0:	P	PO/WO amount Project Bill Date			1213.39/-			
Firm/Comp	any	1100	Dan	1:	P	P	roject						L.
SL No.		Bill No.	POIX	1-1101) [v-	B	ill Date	2	promover non-selvante-Scott contaminations and reconstructions can	Bill	ay +10	wer Plan	in
1.	C.4 (SPA) (POVID PARTHERING SAME BALLINGS	200	16096F799999999999999999		mente de la companya	_	. /	. /		 	. /		
2.		822				-	1810	8/20		1:	213/-		\dashv
3.		ORTHOGOGRAPHIC SERVICES SERVIC		THE RESERVE OF THE PARTY OF	25/20/20/20/20/20/20/20/20/20/20/20/20/20/	-							-
4.												manada, takan ing managapan ang kalang manggapan ang kalang managapan ang kalang managapan ang kalang managapa	_
Amount A -	Bills tot	al(Excludi	ng Transi	nort & F	Jamali C	'harges'	١٠		505 - Service Constitution of the Asset As		1		_
	DC No			DC. D				MRN N			13 - natches MRN		_
1.	100 140	TO SOURCE PERSONNELS (NO.	d un gravier en en draften, zo der se recens		1			INIKIA IA	U.				_
	82	2		18	108/2	0		827	04	/	s 🗆 No		
2.											s 🗆 No		
3.									2	□ Ye	s 🗆 No		
4.										□ Ye	s 🗆 No		
Amount B	Other Cr	edits:											
Amount C -	Other De	bits:								_	Manifest and a second control of the second	November (1964) The commission of the description o	
Amount D (1)=A+B-(C) – Amou	int to be o	redited	to the su	pplier:				10	131-	* *	A and in contrast con
Authorit E	PO/WO	value:									131-	de y amphinent discommente descharions, and other least the black with a production	1
Amount F -	Difference	ce (A – E):								12	31-	manifer for its Upon extraordical and description of the section	-
Quantity rec	eived as p	oer PO/W	O			√Yes	п Ехс	ess receiv	ed 🗆 Short re	ceived	☐ Other (exp	lained below)	
Is difference	between	PO / Bill a	acceptable	e?		□ Yes	□ No	(explained	l below)				\dashv
Excess / shor	t materia	l received	at a that is a suit of the supplementary and a server		ACCESS THE PROPERTY OF THE PRO	□Арг	proved	within a	cceptable lim	its 🗆 N	lo (explained	below)	\dashv
Close PO / W	730						-				No (explained		_
Advance paid	1/PDC	riven (ded	uct when	naving)		/		<u>/-</u> /					-
Payment – di				PwJiiiB)				/					-
Remarks:	re date	Mingrati school werklichen ist	West Subsequent with the control delicated decay	Charles of the State of the Sta		211	09/2	0	a gammann mensell indiseles ata a lkelejällisele aikil mens				_
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Approved by	17	rchase fficer	Purch Mana	1	Procure Mana			M D	Accounts receiver o	1	Accountant	Accounts Manager	Dajaretterinassa
Sign:						_		- Water Williams Communication Communication	bill	-	and the state of t		\dashv
	Kei	ett.								-			-
Date	Service of the Control of the Contro	1609		description of the second									

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 for this advice. 5. In Amount A, exclude

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.: 822

Date :18-Aug-2020

P.O. No.: 69647 // 11885

Date: 18-Aug-2020

Reverse Charge (Y/N):

D.C. No.:

Date:

State: Telangana

State Code: 36

Vehicle No.:

E-Way Bill No.:

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)

CSTIN No . 36A A BCM4761E17M

GSTIN No : 364 ARCM4761F17M

GSTIN No.: 36AABCM4761E1ZM	GSTIN No.: 36AABCM4761E1ZM						
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.			
1 LEGRAND 100A FP ISOLATER	8536	1.00 NOS.	1,028.00	1,028.00			
CGST TAX 9 % SGST TAX 9% ROUNDED				1,028.00 92.52 92.52 (-)0.04			
O ERTIES O INWARD O Date 15 9 5 SEC'BAD IN WAR	<u>n</u>						
Indian Rupees One Thousand Two Hundred Thirteen Conspatched Through: Destination:	2			1,213.00			



Honeywell THE POWER OF CONNECTED

norisys®



E.&O.E.



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 For SHUBHAM ENTERPRISES

Purchase Order

Page(s) 1 Of 1

18-08-2020 12:31:27 PM

14.08.20 11:47:15

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		1	
5-2-288/D,Hyderbasti,R.P. Road	DOC NO	69647	11885		
, , , , , , , , , , , , , , , , , , ,	,canc Opp.Arya Samaj,sec-bad-500 003	Doc Date	18-08-2020		
GSTIN 36AMRPG2711M1ZT		Quote No	Quote No Nil		
040-66318150/23468151	6656-8151	Quote Date	18-08-2020)	
0.0 00310130/23408131	9849153774	SupplyType	Supply		

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
1 4575 - Electrical - other - FP - Isolator - other - nos				dSI	Amount
100 ams	1.00	1,582.00	35.00	18.00	1,213.39
Rupees : One Thousand Two Hundred Thirteen and Paise Thirt		Total Or	der Value	e	1,213.39

Terms and Conditions :-

Specification / Brand

All items shall be of Legrand brand

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us

Warranty

Against manufactutre defect

Advance Paid

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose Nil

Measurment

Nil Nil

Security

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Requisition Form

Company Name: Mod		Modi Prope	Modi Properties Pvt Ltd					17-08-2020		
Site & Phase		May Flower Platinum			Γime:			12;10		
Supp	lier			1	Req.No.			11885		
-	rial required before date:		20-08-2020		ID No.			59148		
No	Descrip	otion		Size	Qua	ntity	Units	Inward No	Date	
1	100Amps 4 pole isolator			Std	. ()1	Nos			
2			17			A	PROVE	D		
3		69	677			1	7 AUG 20			
						1				
						MANA	NISH PAR	REMENT		
Rem	narks: for site use purpose									
repared By		K.sravani	K.sravani		Approved by		Section 2	SV.subbareddy		
Sign.& Date		17-08-2020			Sign. & Date					