

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/09/20		Prepared by: Keethi	
PO/WO no. 69647		PO / WO Date. 18/08/20	
Supplier Name Shubham Enterprises		PO/WO amount 1213.39/-	
Firm/Company Madi properties Pvt. Ltd.		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	822	18/08/20	1213/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1213/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	822	18/08/20	82704 ☒ 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:			1213/-
Amount E – PO / WO value:			1213/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		21/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Signature: Keethi			
Date: 16/09			

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. 4. Attach W. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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) : **No**

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, IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

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

GSTIN No.: 36AABCM4761E1ZM

[illegible]

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

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

IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 1

18-08-2020 12:31:27 PM



69647

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
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	69647	11885
Doc Date	18-08-2020	
Quote No	Nil	
Quote Date	18-08-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4575 - Electrical - other - FP - Isolator - other - nos 100 ams	1.00	1,582.00	35.00	18.00	1,213.39
Total Order Value . . .					1,213.39
Rupees : One Thousand Two Hundred Thirteen and Paise Thirty Nine Only.					

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Against manufacture defect

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-08-2020	
Site & Phase :		May Flower Platinum		Time:		12:10	
Supplier				Req.No.		11885	
Material required before date:			20-08-2020		ID No.		59148
No	Description	Size	Quantity	Units	Inward No	Date	
1	100Amps 4 pole isolator	Std	01	Nos			
2							
3							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		17-08-2020		Sign. & Date			

APPROVED
17 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

69647