25

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	T. Shasli
PO/WO no.	70424	PO / WO Date.	15/9/20
Supplier Name	Shubha Enterp	PO/WO amount	84975
.../Company	MPIL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1087	16/9/20	85281
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85281 Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83044	☑ 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:	85281
Amount E – PO / WO value:	84975
Amount F – Difference (A – E):	306
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	25/9/20
Remarks:_ Excess Receipt	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/9/20						

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. : 1087 **Date :** 16-Sep-2020 P.O. No. : 70424 // 11947 Date : 16-Sep-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1512 5020 3229

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	750.00 NOS.	64.45	48,338.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.	27.38	5,750.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,070.00 NOS.	6.31	6,752.00
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	SUDHAKAR MAKE 250ML SOLUTION	3506	156.00 NOS.	52.00	8,112.00
7	PVC FAN BOX	3917	105.00 NOS.	22.00	2,310.00
					72,272.00
	CGST TAX 9 %				6,504.48
	SGST TAX 9%				6,504.48
	ROUNDED				0.04
					85,281.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69468 Date. 19/9 Sign.

69468
19/9

INWARD
Inward No. 14085 Dt: 16/9/20
MRN No: 83044 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Indian Rupees Eighty Five Thousand Two Hundred Eighty One Only
Despatched Through :
Destination :

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.
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

 16-09-2020 12:19:27 PM

70424
14.09.20 5:37:49

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**	70424	11947
	Doc Date	15-09-2020	
	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	740.00	88.29	27.00	18.00	56,279.22
2	4775 - Electrical - conducting - Bends - 25 mm - nos	1,070.00	8.65	27.00	18.00	7,972.69
3	4585 - Electrical - other - Insulation tape - NA - nos	88.00	9.00	0.00	18.00	934.56
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	27.00	18.00	6,785.33
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 . . .		**84,975.41**

Rupees : Eighty Four Thousand Nine Hundred Seventy Five and Paise Fourty One 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 & A block 10 flats purpose
Completion Date	Nil

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

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

70424

Requisition Form - Electrical Conducting For Slabs

Company		MPPL		Site & Phase	May Flower Platinum
Req. no.		11947		Req. Date	14/09/2020
Material required before		16/09/2020		ID no.	59873
Prepared by:		K. Narender Reddy		Approved by (sign):	
Flat / Block no:		For A and B blocks-10 flats- Slab 11			
Type A 3BHK Order Value:		4	Flats		
Type B 3BHK Order Value:		2	Flats		
Type C 3BHK Order Value:		4	Flats		
Type D 4BHK Order Value:		0	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	740	-	740		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	105	110	105	115	1,070	-	1,070		
4	Fan Box	Nos	7	7	7	8	105	-	105		
5	Insulation Tapes	Nos	8	10	8	10	88	-	88		
5	PVC Dummy 1"	Nos	25	35	25	40	290	-	290		
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						2,746	-	2,746		

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

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECT

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Estimate/Draft PO

 15-09-2020 11:39:30 AM 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	**Doc No**	70424	11947
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GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
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Completion Date	Nil

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Name : ____________

Date : __/__/____