

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/10/2020		Prepared by:		C. Neha	
PO/WO no.		71200		PO / WO Date.		13/10/2020	
Supplier Name		Shubham Enterprises		PO/WO amount		70,004 70,004/-	
Firm/Company				Project		May flower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1393	13/10/2020		70,523/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						70,823	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84011	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						70,523/-	
Amount E – PO / WO value:						70,004/-	
Amount F – Difference (A – E): GST-18%						519/-	
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			26/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P. S.					
Date	21/10/2020	22/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. : 1393

Date : 13-Oct-2020

P.O. No. : 71200 // 177008

Date : 13-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1212 5880 2946

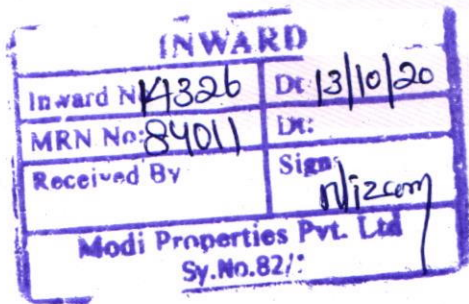
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

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

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	700.00 NOS.	65.31		45,717.00	
2 25B 25MM PVC BENDS	3917	1,000.00 NOS.	6.40		6,400.00	
3 INSULATION TAPES	8546	90.00 NOS.	9.00		810.00	
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	210.00 NOS.	27.75		5,828.00	
						59,765.00
CGST TAX 9 %						5,378.85
SGST TAX 9%						5,378.85
ROUNDED						0.30
						70,523.00



Indian Rupees Seventy Thousand Five Hundred Twenty Three 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

Page(s) 1 Of 1

13-10-2020 5:03:39 PM



71200

08.10.20 5:21:50

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 71200 177008

Doc Date 13-10-2020

Quote No Nil

Quote Date 25-08-2020

SupplyType Supply

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

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	695.00	88.29	26.00	18.00	53,580.91
2 4775 - Electrical - conducting - Bends - 25 mm - nos	985.00	8.65	26.00	18.00	7,439.88
3 4585 - Electrical - other - Insulation tape - NA - nos	86.00	9.00	0.00	18.00	913.32
4 4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5 9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
6 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	26.00	18.00	6,878.28
Total Order Value . . .					70,004.19

Rupees : Seventy Thousand Four and Paise Ninteen 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

Penalty 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 slab conducting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177008		Req. Date		10/9/2020					
Material required before		10/12/2020		ID no.		60626					
Prepared by:		K. Sravani Reddy		Approved by (sign):							
Flat / Block no:		For A and B blocks-10 flats- Slab 11									
Type A 3BHK Order Value:		0 Flats									
Type B 3BHK Order Value:		2 Flats									
Type C 3BHK Order Value:		6 Flats									
Type D 4BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 32BHK flat	Qty required for Type 11 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft 4BHK 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	695	-	695		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	105	110	105	115	985	-	985		
4	Fan Box	Nos	7	7	7	8	105	-	-		
5	Insulation Tapes	Nos	8	10	8	10	86	-	86		
5	PVC Dummy 1"	Nos	25	35	25	40	300	-	300		
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94		
6	Solvent Cement 250 ML	Nos	7	10	7	10	149	-	-		
	Total						2,624	-	2,370		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

10-10-2020 10:32:59 AM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AABCM4761E1ZM

Supplier Details

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Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : _/_/

Name : _____

Name : _____