

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/2020		Prepared by: C. Neha																									
PO/WO no. 71116		PO / WO Date. 09/10/2020																									
Supplier Name Shubham Enterprises		PO/WO amount 32,400/-																									
Firm/Company Modi Realty Mallapur Up		Project GMR																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	13658	10/10/2020	32,402/-																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,402/-																								
Sl. No.	DC No	DC. Date	MRN No.																								
1.			83951																								
2.																											
3.																											
Amount B –Other Credits : Transportation charges																											
Amount C –Other Debits :																											
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,402/-																								
Amount E – PO / WO value:			32,400/-																								
Amount F – Difference (A – E): GST-18%			2/-																								
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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">M D</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>Neha</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>22/10/2020</td> <td>27/10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	Neha							Date	22/10/2020	27/10					
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Sign:	Neha																										
Date	22/10/2020	27/10																									

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. : 1365

Date : 10-Oct-2020

P.O. No. : 71116 // 68479

Date : 10-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

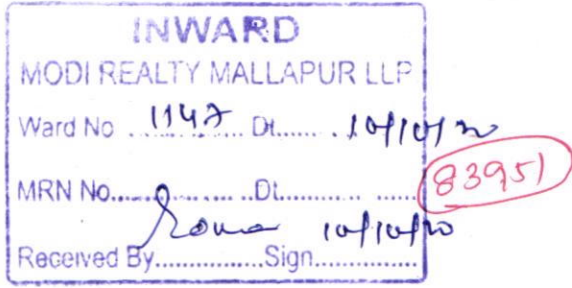
Site@gulmohar Residency Mallapur E-Way Bill No. :

Bill to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

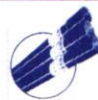
Ship to Party : **MODI REALITY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 48" CELING FAN	8414	27.00 NOS.	1,017.00	27,459.00
CGST TAX 9 %				2,471.31
SGST TAX 9%				2,471.31
ROUNDED				0.38
 				32,402.00
Indian Rupees Thirty Two Thousand Four Hundred Two 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

09-10-2020 5:01:14 PM



71116

08.10.20 5:21:49

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	71116	68479
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos 1200 mm white	27.00	1,200.00	0.00	0.00	32,400.00
Total Order Value . . .					32,400.00

Rupees : Thirty Two Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'CG' brand Sea wind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Model lat and site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	06.10.20
Site & Phase :	GMR	Time:	12:46
Supplier		Req. No.	68479
Material required before date:	10.10.20	ID No.	60521

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ceiling fans (White Colour)	1200 mm	27	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For model flats & site office purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign. & Date	05.10.20	Sign. & Date	

Note:

