PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71670.	PO / WO Date.	29/10/20
Supplier Name	Shubham Enterprises	PO/WO amount	79,414.
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1671	6/11/20.	5,706.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,706.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84943	☑ 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:	5,706.
Amount E – PO / WO value:	79,414.
Amount F – Difference (A – E): GST-18%	73,708.

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 acce~~ptable 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	**14.11.2020**
Remarks:	as short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/11/20.	12/11					

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. : 1671 Date : 6-Nov-2020 P.O. No. : 71670 // 177057 Date : 6-Nov-2020

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

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

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	SUDHAKAR MAKE 250ML SOLUTION	3506	93.00 NOS.	52.00	4,836.00
					4,836.00
	CGST TAX 9 %				435.24
	SGST TAX 9%				435.24
	ROUNDED				(-)0.48
					5,706.00

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 70969 Date 09/11 Sign. Neha

INWARD
Inward No. 14544 Dt. 06/11/20
MRN No. 84943 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Indian Rupees Five Thousand Seven Hundred Six Only
Despatched Through :
Destination :

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

 31-10-2020 10:32:16 AM

71670
20.10.20 4:01:44

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	71670	177057
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	25-08-2020	
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	700.00	88.29	26.00	18.00	53,966.38
2	4775 - Electrical - conducting - Bends - 25 mm - nos	975.00	1000 8.65	26.00	18.00	7,364.35
3	4585 - Electrical - other - Insulation tape - NA - nos	82.00	9.00	0.00	18.00	870.84
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 Bal.164.	210.00	37.51	26.00	18.00	6,878.28
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos Bal.93	149.00	52.00	0.00	18.00	9,142.64
				Total Order Value . . .		**79,414.29**

Rupees : Seventy Nine Thousand Four Hundred Fourteen and Paise Twenty Nine Only.

Bill - 1585 - 31/10/20 - 68,520/
Bill - 1671 - 6/11/20 - 5,706.
·74,226/.

Balance - 5,188/-

Gourys

<u>Terms and Conditions :-</u>

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 C A block 4th floor slab 7 conducting purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/__

any		MPPL		Site & Phase		May Flower Platinum				
no.		177057		Req. Date		#########				
rial required before		#########		ID no.		610	79			
pared by:		sobhanbabu.		Approved by (sign):						
t / Block no:		For B&C blocks 4th .floor slab-7 Electrical conduiting purpose								
ype A 3BHK Order Va		2	Flats							
Type B 3BHK Order Va		2	Flats							
Type C 3BHK Order Va		4	Flats							
Type D 4BHK Order Va		1	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
1	PVC Pipe 1	Nos	70	80	70	75	675	-	675	
2	PVC Deep I	Nos	10	11	10	10	210	-	210	
3	PVC Bends	Nos	105	110	105	115	975	-	975	
4	Fan Box	Nos	-	-	-	-	-	-	-	
5	Insulation T	Nos	8	10	8	10	82	-	82	
5	PVC Dumm	Nos	25	35	25	40	280	-	280	
5	Hacksaw bl	Nos	6	8	5	8	94	-	94	
6	Solvent Cen	Nos	7	10	7	10	149	-	149	
	Total						2,465	-	2,465	
Note: For PVC pipes round off order to nearest bundles.										

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR