PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2020	Prepared by:	NEHA.C
PO/WO no.	70424	PO / WO Date.	15/09/2020
Supplier Name	Shubham Enterprises	PO/WO amount	84,975.41/-
Firm/Company	MEPL	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1132	21/09/2020	935/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			935/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83277	☐ 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:				935/-
Amount E – PO / WO value:				84,975.41/-
Amount F – Difference (A – E): GST-18%				84,040.41/-

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	16/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	10/11/2020	13/11					

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/-

STIN : 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. : 1132 **Date :** 21-Sep-2020 P.O. No. : **70424 // 11947** Date : **15-Sep-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 INSULATION TAPES	8546	88.00 NOS.	9.00	792.00
				792.00
CGST TAX 9 %				71.28
SGST TAX 9%				71.28
ROUNDED				0.44
				935.00

INWARD
Inward No 10411 Dt 22/9/20
MRN No: 8327 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6963
Date 23/9
Sign

Indian Rupees Nine Hundred Thirty Five Only
Despatched Through : MAYFLOWER, PLATINUM
Destination : MALLAPUR, NACHARAM

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**

 06-11-2020 16:50:09

Purchase Order

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

GSTIN 36AMRPG2711M1ZT
040-66318150/23468151 6656-8151.. 9849153774

Doc No	70424	11947
Doc Date	15-09-2020	
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	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

Part bill received
Bill no: 1132
Bill date: 21/09/2020
Bill amt: 935/-
Bal amt receivable: 84,040/-

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________________

Name : ____________________

Contact

Date : __/__/__

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
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE