

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/11/2020		Prepared by: NEHA.CM	
PO/WO no. 71670		PO / WO Date. 29/10/2020	
Supplier Name Shubham Enterprises		PO/WO amount 79,414.29/-	
Firm/Company MPPL		Project May fluxes platinum	
SL No.	Bill No.	Bill Date	Bill amount
1	1715	10/11/2020	5370/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5370/-
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.			85158 ☐ 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:			5370/-
Amount E – PO / WO value:			79,414.29/-
Amount F – Difference (A – E): GST-18%			74,044.29/-
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		20/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	18/11/2020	20/11/20	

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. 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. : 1715

Date : 10-Nov-2020 P.O. No. : 71670 // 177057

Date : 29-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

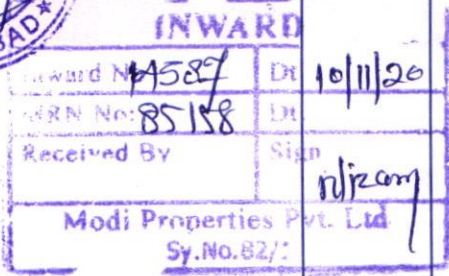
TS10UB3122 Way Bill No. :

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 Rs. Ps.	AMOUNT Rs. Ps.
1 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	164.00 NOS.	27.75	4,551.00
CGST TAX 9 %				409.59
SGST TAX 9%				409.59
ROUNDED				(-)0.18
 				5,370.00
Indian Rupees Five Thousand Three Hundred Seventy 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



71670

20.10.20 4:01:44

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31-10-2020 10:32:16 AM

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	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	210.00	37.51	26.00	18.00	6,878.28
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	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.

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 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**

Date : _/_/_

Name : _____

Bill - 1585 - 31/10/20 - 68,520/-

Bill - 1671 - 6/11/20 - 5,706.

74,226/-

Balance - 5,188/-

Signature

Company		MPPL		Site & Phase	May Flower Platinum					
Req. no.		177057		Req. Date	#####					
Material required before	#####			ID no.	61029					
Prepared by:	sobhanbabu.			Approved by (sign):						
Flat / Block no:	For B&C blocks 4th .floor slab-7 Electrical conduiting purpose									
Type 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 Dumn	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
20 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

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29-10-2020 11:31:45 AM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AABCM4761E1ZM

Supplier Details

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GSTIN 36AMRPG2711M1ZT

6656-8151..

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9849153774

Doc No 71670 177057

Doc Date 29-10-2020

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Quote Date 25-08-2020

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Completion Date Nil

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

