

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/2020		Prepared by:		MINISH.	
PO/WO no.		71990		PO / WO Date.		09/11/2020	
Supplier Name		Shubham Enterprises		PO/WO amount		745/-	
Firm/Company		Mehta & Modi Realty		Project		G+17	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1720.		10/11/2020		746/-	
2.							
3.							
Amount A – Bills total (Excluding Transport & Hamali Charges):							
746/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85144	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
746/-							
Amount E – PO / WO value:							
745/-							
Amount F – Difference (A – E):							
1/-							
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				29/11/2020.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/11	24 NOV 2020				
				MINISH PARIKH MANAGER PROCUREMENT			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. : 1720

Date : 10-Nov-2020

P.O. No. : 71990 // 140303

Date : 10-Nov-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

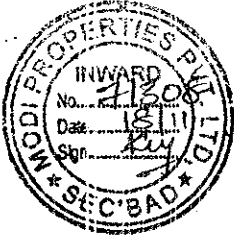
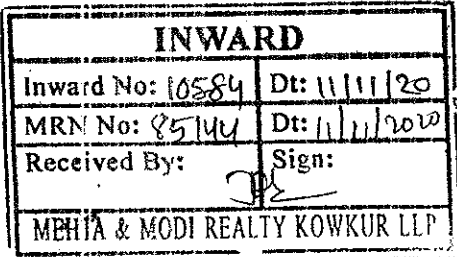
Vehicle No. :

E-Way Bill No. :

Bill to Party : MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4 II FLOOR, MG ROAD SOHAM MANSION
SEC-BAD
State: Telangana(36)Ship to Party : MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4 II FLOOR, MG ROAD SOHAM MANSION
SEC-BAD
State: Telangana(36)

GSTIN No.: 36ABLFM7631F1Z3

GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 1912 SUDHAKAR 19MM X 1.2MM PVC PIPE	3917	15.00 NOS.	42.13	632.00
CGST TAX 9 %				632.00
SGST TAX 9%				56.88
ROUNDED				56.88
				0.24
  Time - 12:42				746.00
Indian Rupees Seven Hundred Forty Six Only				
Despatched Through :				
Destination :				

SUDHAKAR
PIPES AND FITTINGSHoneywell
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 : PUNJAE NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

Page(s) 1 Of 1

10-11-2020 10:23:46 AM



71990

30.10.20 4:46:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	71990	140303
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos 1.2 mm	15.00	76.56	45.00	18.00	745.31
Total Order Value . . .					745.31
Rupees : Seven Hundred Fourty Five and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phore. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for retaining wall grouting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form			
Company Name:		MEHTA AND MODI REALTY KOWKUR LLP	Date: 09-11-2020
Site & Phase:		GHT	Time: 11:30
Supplier:			Req. No. 140303
Material required before :		URGENT	ID No. 61368
No	Description		

[illegible]