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 Kewkun LLP	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 / W?O	☑ 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:		[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		24/11					

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. 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	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	MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) 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
					632.00
	CGST TAX 9 %				56.88
	SGST TAX 9%				56.88
	ROUNDED				0.24
					746.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7308
Date 18/11
Sign. [illegible]

INWARD	
Inward No: 10584	Dt: 11/11/20
MRN No: 85144	Dt: 11/11/2020
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 12:42

Indian Rupees Seven Hundred Forty Six 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

 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. Phone. 040-66335551
Penality 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 qlty & 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		
Supplier:		Time:	11:30
		Req. No.	140303
Material required before :	**URJENT**	ID No.	61368

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical PVC Pipe [1.2 mm]	3/4"	15	No.s		
	7,990					

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For retaining wall grouting purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-10-2020	Sign. & Date	09-10-2020