

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72049	PO / WO Date.	12-11-20
Supplier Name	Shubham Enterprises	PO/WO amount	90,439.37
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1747	12-11-20	5,891.00
2	1738	11-11-20	84,363.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,254.00
Sl. No.	DC No	DC. Date	MRN No.
1.			85195
2.			85187
3.			
			DC matches MRN ☒ Yes ☐ No ☒ Yes ☐ No ☐ 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:			90,254.00
Amount E – PO / WO value:			90,439.37
Amount F – Difference (A – E): GST-18%			185.37
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		16-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/11/20		

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. : 1747

Date : 12-Nov-2020

P.O. No. : 72049 // 177105

Date : 12-Nov-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

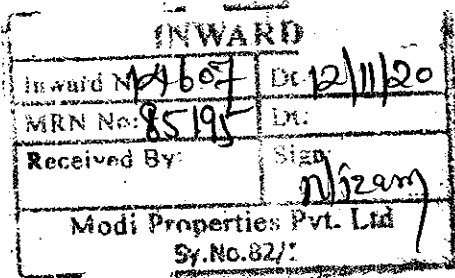
E-Way Bill No. :

Bill to Party : 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 SUDHAKAR MAKE 250ML SOLUTION	3506	96.00 NOS.		52.00		4,992.00
CGST TAX 9 %						4,992.00
SGST TAX 9%						449.28
ROUNDED						449.28
						0.44
						5,891.00
Indian Rupees Five Thousand Eight Hundred Ninety One 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 : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

21674

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Ph : (O) : 66318150
: 66568150
: 66568151

Invoice No. : 1738

Date : 11-Nov-2020

P.O. No. : 72049 // 177105

Date : 11-Nov-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP28TD6176-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		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	25IS SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.	68.51		51,383.00	
2	25SB SUDHAKAR 25MM x 1.5MM PVC BENDS	3917	1,070.00 NOS.	6.71		7,180.00	
3	INSULATION TAPES	8546	100.00 NOS.	9.00		900.00	
4	PVC FAN BOX	3917	105.00 NOS.	22.00		2,310.00	
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00		210.00	
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.	29.10		6,111.00	
7	SUDHAKAR MAKE 250ML SOLUTION	3506	50.00 NOS.	52.00		2,600.00	
8	XA -BLADE DOUBLE	8208	100.00 NOS.	8.00		800.00	

CGST TAX 9 %

SGST TAX 9 %

ROUNDED

71,494.00

6,434.46

6,434.46

0.08

INWARD

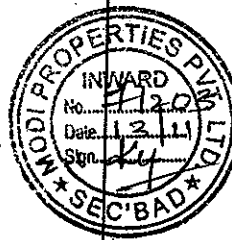
Inward No. 4396 Date 11/11/20

RN No. 85182 Dt.

Received By. Sign. 11/2009

Modi Properties Pvt. Ltd

Sy.No.82/:



71203

Indian Rupees Eighty Four Thousand Three Hundred Sixty Three Only
Despatched Through : MAYFLOWER PLATINUM,
Destination : MALLAPUR

84,363.00

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

(Signature)

Purchase Order

72049

06.11.20 4:55:09

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST 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	72049	177105
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
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	750.00	126.87	46.00	18.00	60,631.17
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,070.00	12.43	46.00	18.00	8,474.82
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	105.00	22.00	0.00	18.00	2,725.80
5 4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
6 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	53.89	46.00	18.00	7,211.13
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3 149.00	52.00	0.00	18.00	9,142.64
8 9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
Rupees : Ninty Thousand Four Hundred Thirty Nine and Paise Thirty Seven Only.					Total Order Value ...
					90,439.37

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,5,6,7,6shall be of 'Sudhkhari' brand. Sl.no.4-Divya 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 A & B BLOCK 9th floor purpose
 Completion Date Nil
 For **Modi Properties Pvt.Ltd.**
 Authorised Signatory

Part bill received

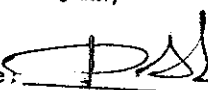
Bill no 1747 & 1738

Bill date 12/11 & 17/11

Bill amt 15891/-, 84363/-

Bal amt receivable: 185.37/-

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

Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company	MPPPL	Site & Phase	May Flower Platinum								
Reg. no.	177105	Req. Date	10-11-2020								
Material required before	12-11-2020	ID no.	61940								
Prepared by:	sobhanbabu.	Approved by (sign):									
Flat / Block no:	For A&B blocks-9th floor Slab -12 Electrical conducting purpose										
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 for Type 1 1500 Sft 32BHK flat	Qty required for Type 11 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft 4BHK 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
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT