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.	DC matches MRN
1.			85195	☑ Yes ☐ No
2.			85187	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **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	SUDHAKAR MAKE 250ML SOLUTION	3506	96.00 NOS.	52.00	4,992.00
					4,992.00
	CGST TAX 9 %				449.28
	SGST TAX 9%				449.28
	ROUNDED				0.44
					5,891.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11214
Date 13/11
Sign.

INWARD
Inward No 4607 Dt 12/11/20
MRN No: 85195 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Indian Rupees Five Thousand Eight Hundred Ninety One Only
Despatched Through :
Destination :

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**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568150
: 66568151

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

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
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)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **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	2515 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
					71,494.00
	CGST TAX 9 %				6,434.46
	SGST TAX 9%				6,434.46
	ROUNDED				0.08

INWARD
Inward No 4596 Dt 11/11/20
GRN No 85187 Dt.
Received By: Sign. 11/12/20
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 71203
Date 13/11
Sign.

71203

Indian Rupees Eighty Four Thousand Three Hundred Sixty Three Only | **84,363.00**

Despatched Through : MAYFLOWER PLATINUM,
Destination : MALLAPUR

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**

11-11-2020 10:28:38 AM

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
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 9849153774 6656-8151..

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 'Sudhkhar' 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
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 A & B BLOCK 9th floor purpose
Completion Date	Nil

Part bill received
Bill no: 1747 & 1738
Bill date: 12/11 & 17/11
Bill amt: 5891/, 84363/-
Bal amt receivable: 185.37/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	MPPL
Req. no.	177105
Material required before	12-11-2020
Prepared by:	sobhanbabu.
Site & Phase	May Flower Platinum
Req. Date	10-11-2020
ID no.	61440
Approved by (sign):	
Flat / Block no:	For A&B blocks-9th floor Slab -12 Electrical conduiting 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 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.

72049

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT