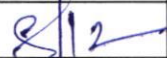


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72507	PO / WO Date.	27-11-20
Supplier Name	Shubham Enterprises	PO/WO amount	96,092-49
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1907	28-11-20	96,346-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,346-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			85816
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			96,346-00
Amount E – PO / WO value:			96,346-00
Amount F – Difference (A – E): GST-18%			-
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		14-12-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. : 1907

Date : 28-Nov-2020 P.O. No. : 72507 // 177155

Date : 28-Nov-2020

Reverse Charge (Y/N) :

No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1812 7407 2745

Bill to Party :

MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party :

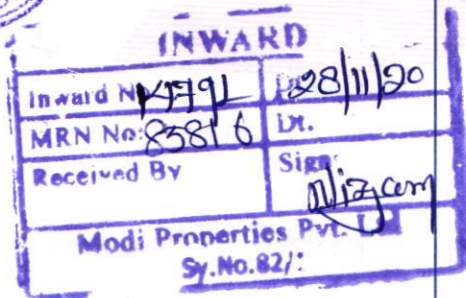
MODI PROPERTIES PVT LTD
MAY FLOWER PLATINUM
SY NO:82/1 MALLAPUR,
NACHARAM, HYDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.	73.58		55,185.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,100.00 NOS.	7.21		7,931.00	
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.	31.26		6,565.00	
7 SUDHAKAR MAKE 250ML SOLUTION	3506	149.00 NOS.	52.00		7,748.00	
8 XA -BLADE DOUBLE	8208	100.00 NOS.	8.00		800.00	
					81,649.00	
					7,348.41	
					7,348.41	
					0.18	
					96,346.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED



Indian Rupees Ninety Six Thousand Three 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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 2

27-11-2020 3:33:47 PM

Origin:



72507

25.11.20 1:07:27

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	72507	177155
Doc Date	27-11-2020	
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	42.00	18.00	65,122.37
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	1,070.00	12.43	42.00	18.00	9,102.59
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	42.00	18.00	7,745.29
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	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
Total Order Value . . .					96,092.49

Rupees : Ninty Six Thousand Ninty Two and Paise Fourty Nine Only.

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**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 5th floo SLAB 08 electrical conducting r purposeFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**

Name :

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs							
Company			MPPL	Site & Phase		May Flower	
Req. no.			177155	Req. Date		27-11-2020	
Material required before			30-11-2020	ID no.		61869	
Prepared by:			sobhanbabu.	Approved by (sign):			
Flat / Block no:			For B&C blocks-5th floor Slab -08 Electrical conducting purpos				
Type A 3BHK Order Value:			2	Flats			
Type B 3BHK Order Value:			2	Flats			
Type C 3BHK Order Value:			4	Flats			
Type D 4BHK Order Value:			1	Flats			
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 32BHK flat	Qty required for Type 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type IV 2140 Sft 4BHK flats requirement	
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	
2	PVC Deep Box	Nos	10	11	10	10	
3	PVC Bends	Nos	105	110	105	115	
4	Fan Box	Nos	7	7	7	8	
5	Insulation Tapes	Nos	8	10	8	10	
5	PVC Dummy 1"	Nos	25	35	25	40	
5	Hacksaw blade two side	Nos	6	8	5	8	
6	Solvent Cement 250 ML	Nos	7	10	7	10	
	Total						
Note: For PVC pipes round off order to nearest bundles.							

72507

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Platinum				
e				
Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
740	-	740	✓	
210	-	210	✓	
1,070	-	1,070	✓	
105	-	105	✓	
88	-	88	✓	
290	-	290	✓	
94	-	94	✓	
149	-	149	✓	
2,746	-	2,746		


APPROVED
 27 OCT 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE