PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72531	PO / WO Date.	28-11-20
Supplier Name	Shubham Enterprises	PO/WO amount	6,254-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1908	28-11-20	6,254-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,254-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85818	☑ Yes □ No
2.				□ 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:	6,254-00
Amount E – PO / WO value:	6,254-00
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 (exp~~lained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		08/12/20					

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. : 1908 **Date :** 28-Nov-2020 P.O. No. : 72531 // 177157 Date : 28-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 :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	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	16 AMPS POWER PLUG	8538	30.00 NOS.	110.00	3,300.00
2	10 X 12 FOLDING BOX	8536	10.00 NOS.	110.00	1,100.00
3	INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
					5,300.00
	CGST TAX 9 %				477.00
	SGST TAX 9%				477.00
					6,254.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71794 Date 03/12 Sign. Nehi

INWARD
Inward No. 17792 Dt. 28/11/20
MRN No. 85818 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/

Indian Rupees Six Thousand Two Hundred Fifty Four 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

 28-11-2020 12:38:12 PM Original / Ol

72531
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	**Doc No**	72531	177157
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	27-09-2017	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	30.00	110.00	0.00	18.00	3,894.00
2	4669 - Electrical - other - Wooden box - 10 In x12 In - nos *Decolum folding type*	10.00	110.00	0.00	18.00	1,298.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**6,254.00**

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.11.2020
Site & Phase :	May Flower Platinum	Time:	15:50
Supplier		Req.No.	177157
Material required before date:	30.11.2020	ID No.	61895

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Box's		10	No's		
2	Power Plug's	15Amps	30	No's		
3	Insulation Tapes 72531		05	Box's		
4						
5						
6				APPROVED		
7				28 NOV 2020		
8				MINISH PARIKH		
9				MANAGER PROCUREMENT		
10						

Remarks: Towards Site works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	27.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.