PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73076	PO / WO Date.	18-12-20
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	87,534-84
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	2144	18-12-20	87,536-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,536-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86666	☑ 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:				87,536-00
Amount E – PO / WO value:				87,534-84
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	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/12					

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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. : 2144 Date : 18-Dec-2020 P.O. No. : 73076 // 68658 Date : 18-Dec-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1612 8090 0757

Bill to Party : MODI REALITY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : MODI REALITY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	600.00 NOS.	77.39	46,434.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	650.00 NOS.	7.71	5,011.00
3	INSULATION TAPES	8546	400.00 NOS.	9.00	3,600.00
4	PVC BOX	3917	150.00 NOS.	23.00	3,450.00
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	8.00 NOS.	75.00	600.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	300.00 NOS.	33.41	10,023.00
7	XA -BLADE DOUBLE	8208	200.00 NOS.	8.00	1,600.00
8	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	100.00 NOS.	24.25	2,425.00
9	SUDHAKAR MAKE 250ML SOLUTION	3506	20.00 NOS.	52.00	1,040.00
					74,183.00
	CGST TAX 9 %				6,676.47
	SGST TAX 9%				6,676.47
	ROUNDED				0.06
					87,536.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1520 Dt. 18/12/20
MRN No. 86666 Dt. 18/12/20
Received By AmH Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12662
Date: 2.8.12
Sign:

Indian Rupees Eighty Seven Thousand Five Hundred Thirty Six 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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 18-12-2020 1:37:33 PM Orig 73076

16.12.20 11:34:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shubham Enterprises	**Doc No**	73076	68658
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	05-11-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	126.87	39.00	18.00	54,792.62
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	650.00	12.43	38.00	18.00	5,910.96
3	4585 - Electrical - other - Insulation tape - NA - nos	400.00	9.00	0.00	18.00	4,248.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
5	4553 - Electrical - other - Dummy - NA - nos	8.00	75.00	0.00	18.00	708.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	38.00	18.00	11,827.78
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	52.00	0.00	18.00	1,227.20
8	9537 - Tools - Hacksaw blade - double - nos	200.00	8.00	0.00	18.00	1,888.00
9	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	39.11	38.00	18.00	2,861.29
				Total Order Value . . .		**87,534.84**

Rupees : Eighty Seven Thousand Five Hundred Thirty Four and Paise Eighty Four 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

 18-12-2020 1:37:33 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forA block flat.no.401 to 405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs			
Company	Modi realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68658	Req. Date	17.12.2020
Material required before	18.12.2020	ID no.	62382
Prepared by:	M.Likhitha	Approved by (sign):	Ram Prasad
Flat / Block no:	A block flat no 401 to 409		
Type A 1210 Sft 3BHK Order Value:	9 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	600	-	-	600	-	600		
2	PVC Deep Box	Nos	-	300	-	-	300	-	300		
3	PVC Bends 1.5mm Thick	Nos	-	650	-	-	650	-	650		
4	Fan Box	Nos	-	150	-	-	150	-	150		
5	Insulation Tapes	Box's	-	20	-	-	20	-	20		
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20		
7	4-way D Junction	Nos	-	100	-	-	100	-	100		
8	Hack saw blade	Box's	-	20	-	-	20	-	20		
9	PVC Dummies 1"	Pkts	-	8	-	-	8	-	8		
10	thermacol	Nos	-	100	-	-	100	-	100		
	Total					-	1,968	-	1,968		

Note: For PVC pipes round off order to nearest bundles.

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