

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: NEHA .C	
PO/WO no. 73080		PO / WO Date. 18/12/2020	
Supplier Name Shubham Enterprises		PO/WO amount 49,156.76/-	
Firm/Company Medi reality Mallapur LLP		Project Gulmohan residence	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2145	18/12/20	49,158/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,158/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			86668 ☐ 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:			49,158/-
Amount E – PO / WO value:			49,157/-
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/12/20	30/12	

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. : 2145

Date : 18-Dec-2020

P.O. No. : 73080 // 68659

Date : 18-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. : 1712 8090 2433 - way bill Date : 18-Dec-2020

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

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

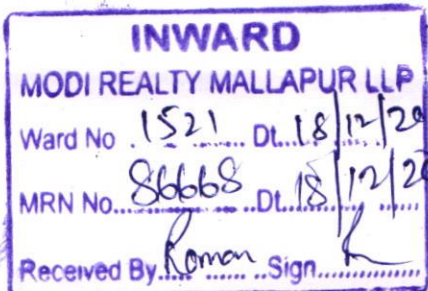
SOHAM MANSION

SECUNDERABAD, HYDERABAD

State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	350.00 NOS.	77.39		27,087.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	350.00 NOS.	7.71		2,698.00	
3 INSULATION TAPES	8546	200.00 NOS.	9.00		1,800.00	
4 PVC FAN BOX	3917	80.00 NOS.	23.00		1,840.00	
5 25MM PVC CLOSURE - PKT OF 100 NOS	3917	5.00 NOS.	75.00		375.00	
6 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	150.00 NOS.	33.41		5,012.00	
7 SUDHAKAR MAKE 250ML SOLUTION	3506	10.00 NOS.	52.00		520.00	
8 XA -BLADE DOUBLE	8208	200.00 NOS.	8.00		1,600.00	
9 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	30.00 NOS.	24.23		727.00	
					41,659.00	
CGST TAX 9 %					3,749.31	
SGST TAX 9%					3,749.31	
ROUNDED					0.38	
					49,158.00	



Indian Rupees Forty Nine Thousand One Hundred Fifty Eight 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

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18-12-2020 1:37:33 PM

Orig



73080

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
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	73080	68659
Doc Date	18-12-2020	
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	350.00	126.87	39.00	18.00	31,962.36
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	350.00	12.43	38.00	18.00	3,182.83
3 4585 - Electrical - other - Insulation tape - NA - nos	200.00	9.00	0.00	18.00	2,124.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	80.00	23.00	0.00	18.00	2,171.20
5 4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
6 4546 - Electrical - other - Deep Box - 25mm - nos	150.00	53.89	38.00	18.00	5,913.89
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	52.00	0.00	18.00	613.60
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	30.00	39.11	38.00	18.00	858.39
Total Order Value . . .					49,156.76

Rupees : Forty Nine Thousand One Hundred Fifty Six and Paise Seventy Six 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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items Fblock flat.no.201,206 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.		68659		Req. Date		17.12.2020					
Material required before		19.12.2020		ID no.		G2381					
Prepared by:		M.Likhitha		Approved by (sign):		Ram Prasad					
Flat / Block no:		F block 201,206									
Type A 1210 Sft 3BHK Order Value:		2 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 Sft 3 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	-	350	-	-	350	-	350		
2	PVC Deep Box	Nos	-	150	-	-	150	-	150		
3	PVC Bends 1.5mm Thick	Nos	-	350	-	-	350	-	350		
4	Fan Box	Nos	-	80	-	-	80	-	80		
5	Insulation Tapes	Box's	-	10	-	-	10	-	10		
6	Solvent Cement 250 ML	Nos	-	10	-	-	10	-	10		
7	4-way D Junction	Nos	-	30	-	-	30	-	30		
8	Hack saw blade	Box's	-	10	-	-	10	-	20		
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5		
10	thermacol	Nos	-	30	-	-	30	-	30		
Total							1,025	-	1,035		

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

APPROVED
18 DEC 2023
MINISH PARIKH
MANAGER PROCUREMENT