PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	· 73273	PO / WO Date.	24/12/20
Supplier Name	Shubham Enterprises	PO/WO amount	68,799/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	· 2247	26/12/20	73,046/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,046/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86776	☑ 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:				73,046/-
Amount E – PO / WO value:				68,799/-
Amount F – Difference (A – E): GST-18%				4247/-

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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	30/12/20	31/12					

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. : 2247 **Date :** 26-Dec-2020 P.O. No. : **73273 // 177234** Date : **26-Dec-2020**

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **1612 8369 8370**

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	INSULATION TAPES	8546	100.00 NOS	9.00	900.00
2	6M METAL BOX	8538	380.00 NOS	34.00	12,920.00
3	8M METAL BOX	8538	61.00 NOS	38.00	2,318.00
4	2M METAL BOX	8538	60.00 NOS	17.00	1,020.00
5	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	450.00 NOS	61.30	27,585.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	480.00 NOS	24.25	11,640.00
7	25SB SUDHAKAR 25 X 1.2MM PVC BENDS	3917	600.00 NOS	7.70	4,620.00
8	XA -BLADE DOUBLE	8208	100.00 NOS	9.00	900.00
					61,903.00
	CGST TAX 9 %				5,571.27
	SGST TAX 9%				5,571.27
	ROUNDED				0.46
					73,046.00

INWARD
Inward No 15049 Dt. 26/12/20
MRN No: 8676 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72-129 Date: 28/12 Sign:

Indian Rupees Seventy Three Thousand Forty 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

 24-12-2020 15:43:04 Ori(

73273
23.12.20 11:31:29

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**	73273	177234
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	24-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	24-12-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2	4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
3	4617 - Electrical - other - Metal box - 8way - nos	61.00	38.00	0.00	18.00	2,735.24
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	415.00	100.50	39.00	18.00	30,021.06
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	39.11	38.00	18.00	12,446.60
6	4500 - Electrical - conducting - PVC bend - other - nos 1.5	570.00	12.43	38.00	18.00	5,183.46
7	4613 - Electrical - other - Metal box - 2way - nos	60.00	17.00	0.00	18.00	1,203.60
8	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**68,799.08**

Rupees : Sixty Eight Thousand Seven Hundred Ninty Nine and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 C-401 TO 406 B 402,403,404 purpose
Completion Date	Nil

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

Authorised Signatory

24/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177234		Req. Date		23-12-2020					
Material required before		26-12-2020		ID no.	62547						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-401 to C-406, B-402, B-403, B-404									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	50	415.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	125.00	2117.00		
Note: For PVC pipes round off order to nearest bundles.											

73273

73274

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT