PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73508	PO / WO Date.	04/01/2021
Supplier Name	Shubham Enterprises	PO/WO amount	519.2/-
Firm/Company	Mehta & Modi realty Kankur UP	Project	GMT
Sl. No.	Bill No.	Bill Date	Bill amount
1	2376	08/01/2021	519/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			519/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87396	□ 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:	519/-
Amount E – PO / WO value:	519/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/01/2021	13/1/21					

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. : 2376 **Date :** 8-Jan-2021 P.O. No. : 73505 // 140345 Date : 4-Jan-2021

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 :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) **GSTIN No.: 36ABLFM7631F1Z3**	**MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) **GSTIN No.: 36ABLFM7631F1Z3**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	8538	4.00 NOS.	110.00	440.00
				440.00
CGST TAX 9 %				39.60
SGST TAX 9%				39.60
ROUNDED				(-)0.20
Indian Rupees Five Hundred Nineteen Only				519.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73204
Date: 1/1
Sign:

73204

INWARD
Inward No: 10693 Dt: 09/01/21
MRN No: 87396 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time: 13.54

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

73505

Page(s) 1 Of 1 04-01-2021 15:48:45 31.12.20 3:28:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000..
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 6656-8151.. **GSTIN** 36AMRPG2711M1ZT 040-66318150/23468151 9849153774	**Doc No**	73505	140345
	Doc Date	04-01-2021	
	Quote No	Nil	
	Quote Date	04-01-2021	
	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	4.00	110.00	0.00	18.00	519.20
			Total Order Value . . .			**519.20**

Rupees : Five Hundred Ninteen and Paise Twenty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______________________

Date : __/__/____

Contact