PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 73499 | PO / WO Date. | 04/01/2021 |
| Supplier Name | Shubham Enterprises | PO/WO amount | Rs. 84,178/- |
| Firm/Company | MC Modi Educational Trust | Project | Manilal Modi Memorial Hospital |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 2343 | 05/01/2021 | Rs. 84,186/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 84,186/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 2343 | 05/01/2021 | 87280 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ N |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits :_ | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 84,186/- |
| Amount E – PO / WO value: | Rs. 84,178/- |
| Amount F – Difference (A – E): | Rs. 8/- |

| | |
|---|---|
| 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 | **16/01/2021** |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 13 JAN 2021 MINISH PARIKH | | | | |
| Date | 12/1/21 | 12/1/21 | | | | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. : 2343 | Date : 5-Jan-2021 | P.O. No. : 73499 // 162064 | Date : 5-Jan-2021 |
| Reverse Charge (Y/N) : No | | D.C. No. : | Date : |
| State : Telangana | State Code : 36 | Vehicle No. : | E-Way Bill No. : 1912 8706 1465 |

| Bill to Party : | Ship to Party : |
|---|---|
| MC MODI EDUCATIONAL TRUST<br>5-4-187/3 & 4, IIND FLOOR,<br>MG ROAD , SECUNDERABDA - 500003<br>SITE @ TURKAPALLY<br>State: Telangana(36)<br>GSTIN No.: 36AAATM5488Q2ZO | MC MODI EDUCATIONAL TRUST<br>5-4-187/3 & 4, IIND FLOOR,<br>MG ROAD , SECUNDERABDA - 500003<br>SITE @ TURKAPALLY<br>State: Telangana(36)<br>GSTIN No.: 36AAATM5488Q2ZO |

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE | 3917 | 600.00 NOS. | 77.40 | 46,440.00 |
| 2 | 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 3917 | 500.00 NOS. | 7.71 | 3,855.00 |
| 3 | 25SD SUDHAKAR 25MM PVC DEEP J.BOX | 3917 | 500.00 NOS. | 33.41 | 16,705.00 |
| 4 | PVC FAN BOX | 3917 | 50.00 NOS. | 23.00 | 1,150.00 |
| 5 | INSULATION TAPES | 8546 | 50.00 NOS. | 9.00 | 450.00 |
| 6 | SUDHAKAR MAKE 250ML SOLUTION | 3506 | 50.00 NOS. | 52.00 | 2,600.00 |
| 7 | XA - BLADE HEAVY | 8208 | 24.00 NOS. | 6.00 | 144.00 |
| | | | | | 71,344.00 |
| | CGST TAX 9 % | | | | 6,420.96 |
| | SGST TAX 9% | | | | 6,420.96 |
| | ROUNDED | | | | 0.08 |
| | | | | | 84,186.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 5320
Date: 11/1
Sign:

| INWARD | |
|---|---|
| Inward No: 10137 | Dt: 05/1/21 |
| MRN No: 87280 | Dt: 08/1/21 |
| Received By: Security | Sign: |
| MC MODI EDUCATIONAL TRUST | |

Indian Rupees Eighty Four Thousand One Hundred Eighty Six 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**

SHUBHAM ENTERPRISES SEC'BAD

# Purchase Order

 04-01-2021 14:36:16 Original / C

73499
31.12.20 3:26:35

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

| **Supplier Details** | | | |
|---|---|---|---|
| Shubham Enterprises<br>5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc No** | 73499 | 162064 |
| | **Doc Date** | 04-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMRPG2711M1ZT 6656-8151.. | **Quote Date** | 04-01-2021 | |
| 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<br>*1.5 mm* | 500.00 | 12.43 | 38.00 | 18.00 | 4,546.89 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | 500.00 | 53.89 | 38.00 | 18.00 | 19,712.96 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 50.00 | 23.00 | 0.00 | 18.00 | 1,357.00 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 50.00 | 9.00 | 0.00 | 18.00 | 531.00 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 50.00 | 52.00 | 0.00 | 18.00 | 3,068.00 |
| 7 | 9538 - Tools - Hacksaw blade - single - nos | 24.00 | 6.00 | 0.00 | 18.00 | 169.92 |
| | | | | **Total Order Value . . .** | | **84,178.39** |

Rupees : Eighty Four Thousand One Hundred Seventy Eight and Paise Thirty Nine Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1,2,3,6shall 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** | Manilal Modi Memorial Hospital<br>.<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items 3rd floor slab purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |

For ***MC Modi Educational Trust***
Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

73499

Requisition Form - Electrical Conducting - Internal

| | | | | | | |
|---|---|---|---|---|---|---|
| Company | MCMET | Site & Phase | Manilal Modi Memorial Hospital | | | |
| Req. no. | 162064 | Req. Date | 04-01-2021 | | | |
| Material required before | 06-01-2021 | ID no. | 62784 | | | |
| Prepared by: | Pushpalatha | Approved by (sign): | Madhu | | | |
| Flat / Block no: | Towards Third floor slab purpose | | | | | |
| Type A 10000 Sft Order Value: | 0 | Flats | | | | |
| Type B 10000 Sft Order Value: | 0 | Flats | | | | |

| S No. | Item Description | Units | Qty required forType B 10000 Sft | Qty required forType A 10000 Sft | Type B 10000 sft requirement | Type A 10000 Sft requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PVC Pipe 1.5mm Thick | Nos | 25.0 | 30.0 | 0 | 0 | 600.0 | 0 | 600.00 | | |
| 2 | Fan Box | Nos | 16.0 | 20.0 | 0 | 0 | 50.0 | 0 | 50.00 | | |
| 3 | PVC Bends 1.5mm | Nos | 25.0 | 30.0 | 0 | 0 | 500.0 | 0 | 500.00 | | |
| 4 | Insulation Tapes | Nos | 4.0 | 5.0 | 0 | 0 | 50.0 | 0 | 50.00 | | |
| 5 | Hacksaw Blades | Nos | 2.0 | 2.0 | 0 | 0 | 24.0 | 0 | 24.00 | | |
| 6 | Deep box | Nos | 1.0 | 1.0 | 0 | 0 | 500.0 | 0 | 500.00 | | |
| 7 | PVC Solvent | 250ml | 1.0 | 1.0 | 0 | 0 | 50.0 | 0 | 50.00 | | |
| 8 | 8 Way Metal Box | Nos | 5.0 | 6.0 | 0 | 0 | - | 0 | 0.00 | | |
| 9 | 6 Way Metal Box | Nos | 5.0 | 6.0 | 0 | 0 | - | 0 | 0.00 | | |
| 10 | 2 Way Metal Box | Nos | 9.0 | 11.0 | 0 | 0 | - | 0 | 0.00 | | |
| | Total | | | | | | 1774.00 | 0.00 | 1774.00 | | |

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

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE