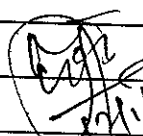
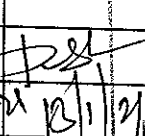
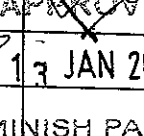


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	2343	05/01/2021	87280
2.	-	-	-
3.	-	-	-
4.	-	-	-
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
Sign:			
Date	12/1/21	13/1/21	13 JAN 2021
MINISH PARIKH			

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

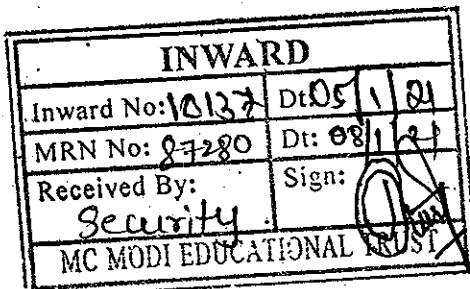
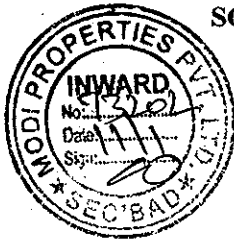
Bill to Party : MC MODI EDUCATIONAL TRUST
5-4-187/3 & 4, IIND FLOOR,
MG ROAD, SECUNDERABDA - 500003
SITE @ TURKAPALLY
State: Telangana(36)

GSTIN No.: 36AAATM5488Q2ZO

Ship to Party : MC MODI EDUCATIONAL TRUST
5-4-187/3 & 4, IIND FLOOR,
MG ROAD, SECUNDERABDA - 500003
SITE @ TURKAPALLY
State: Telangana(36)

GSTIN No.: 36AAATM5488Q2ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	
					6,420.96	
					6,420.96	
					0.08	
					84,186.00	

CGST TAX 9 %
SGST TAX 9 %
ROUNDEDIndian Rupees Eighty Four Thousand One Hundred Eighty Six Only
Despatched Through :
Destination :SUDHAKAR
PIPES AND FITTINGSHoneywell
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

Page(s) 1 Of 2

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
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

Quote Date 04-01-2021

SupplyType Supply

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

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 1.5 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 'Sudhkar' brand. Sl.no.4-Diiva brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty 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

Measurement Nil

Security Nil

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Name : 

Name : _____

Date : __/__/__

Contact

7349

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 for Type B 10000 Sft	Qty required for Type 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	Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	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

11 JAN 2021

P. PRABHAKAR

ST. MANAGER PURCHASE