PURCHASE DIVISION

Advice for approval for credit to supplier

[Dat]e:	20/01/2021	Prepared by:	MINISH
[PO/]WO no.	73831	PO / WO Date.	13/01/2021
[Su]pplier Name	Shubham Enterprises.	PO/WO amount	52,701/-
[Fir]m/Company	Modi properties Pvt Ltd.	Project	MFP.
No.	Bill No.	Bill Date	Bill amount
	2420	13/01/2021	52,705/-

[Am]ount A. – Bills total(Excluding Transport & Hamali Charges): 52,705/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.			87537.	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

[Am]ount B –Other Credits : Transportation charges	—
[Am]ount C –Other Debits	—
[Am]ount D (D=A+B-C) – Amount to be credited to the supplier:	52,705/-
[Am]ount E – PO / WO value:	52,701/-
[Am]ount F – Difference (A – E): GST-18%	+4/-

[Qua]ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
[Di]fference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
[Exc]ess / short material received	☐ Approved ~~– within acceptable limits ☐ No (explained below)~~
[Clos]e PO / WPO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
[Adv]ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
[Pay]ment – due date	22/01/2021
[Rem]arks:	

[A]pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		21/1	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

[1]. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach [additi]onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see [attach]ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve [Pos/Wo]s 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 [transp]ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. [...]/- 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. : 2420	Date : 13-Jan-2021	P.O. No. : 73831 // 177282	Date : 13-Jan-2021
Reverse Charge (Y/N) : No		D.C. No. : @ MALLAPUR , NACHARAM	Date : 13-Jan-2021
State : Telangana	State Code : 36	Vehicle No. : BY AUTO	E-Way Bill No. : 1912 9016 3266

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	408.00 NOS.	34.00	13,872.00
3	8M METAL BOX	8538	74.00 NOS.	38.00	2,812.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	150.00 NOS.	61.31	9,196.00
5	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	615.00 NOS.	7.71	4,742.00
6	2M METAL BOX	8538	64.00 NOS.	17.00	1,088.00
7	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00	900.00
8	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	460.00 NOS.	24.25	11,155.00
					44,665.00
	CGST TAX 9 %				4,019.85
	SGST TAX 9%				4,019.85
	ROUNDED				0.30
					52,705.00

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 73496 Date 19/1 Sign

INWARD
Inward No 15209 Dt 13/01/21
MRN No 87537 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Indian Rupees Fifty Two Thousand Seven Hundred Five 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 SECBAD

Purchase Order

 13-01-2021 11:37:33

73831
16.01.21 10:36:43

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 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	73831	177282
	Doc Date	13-01-2021	
	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	408.00	34.00	0.00	18.00	16,368.96
3	4617 - Electrical - other - Metal box - 8way - nos	74.00	38.00	0.00	18.00	3,318.16
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	100.50	39.00	18.00	10,850.99
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	460.00	39.11	38.00	18.00	13,161.92
6	4500 - Electrical - conducting - PVC bend - other - nos 1.5	615.00	12.43	38.00	18.00	5,592.68
7	4613 - Electrical - other - Metal box - 2way - nos	64.00	17.00	0.00	18.00	1,283.84
8	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**52,700.55**

Rupees : Fifty Two Thousand Seven Hundred and Paise Fifty Five 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 A 1001 to 1008 B 1001 & 1005 purpose
Completion Date	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

73831

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase		May Flower Platinum		
Req. no.	177282	Req. Date		12.01.2021		
Material required before	15.01.2021	ID no.	G3034			
Prepared by:	K.Sravani Reddy	Approved by (sign):				
Flat / Block no:	Flat nos- A 1001 to 1008 & B 1001& 1005					
Type I 1500 ft 3BHK Order Value:	6	Flats				
Type III 1800 Sft 3BHK Order Value:	4	Flats				
Type IV 2140 Sft 3BHK Order Value:						

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	0	0	150.0	50	150.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	0	510.0	50	460.00		
3	PVC Bends	Nos	60.0	70.0	0	0	640.0	25	615.00		
4	Insulation Tapes	Nos	10.0	10.0	0	0	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	0	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	0	10.0	0	10.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	0	0	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	0	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	0	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	0	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	0	10.0	0	10.00		
	Total						2066.00	125.00	1991.00		

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

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT