

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	MINISH
PO/WO no.	73831	PO / WO Date.	13/01/2021
Supplier Name	Shubham Enterprises	PO/WO amount	52,701/-
Firm/Company	Modi Properties Pvt Ltd	Project	MFP.
Bill No.	2420	Bill Date	13/01/2021
		Bill amount	52,705/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.			87537.	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Variance between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Due date	22/01/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
			21 JAN 2021				
			MINISH PARKH				
			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 original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve upto Rs. 1,00,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, excludes transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 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. : 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

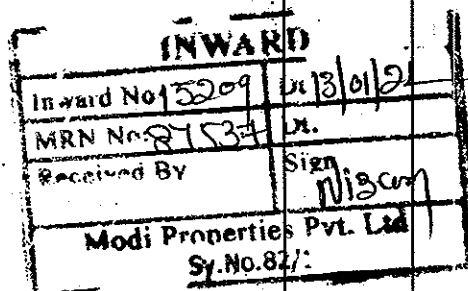
Bill to Party : MODI PROPERTIES PVT LTD
 5-4-18/187/3&4, IInd FLOOR
 MG ROAD SECUNDERABAD
 State: Telangana(36)

Ship to Party : MODI PROPERTIES PVT LTD
 5-4-18/187/3&4, IInd FLOOR
 MG ROAD SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

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DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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



Indian Rupees Fifty Two Thousand Seven Hundred Five Only
 Despatched Through :
 Destination :

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

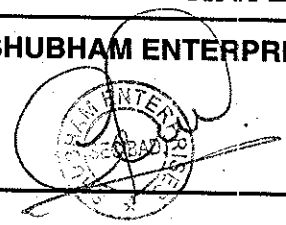
SUDHAKAR
 WIRES AND CABLES

**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



Purchase Order



73831

16.01.21 10:36:43

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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	
Quote Date	24-12-2020	
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 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

Penalty 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

Name : _____

Date : __/__/__

Contact

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.	63024								
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.											

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

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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