

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/02/21		Prepared by: PRABHAKAR	
PO/WO no. 710215		PO / WO Date. 29/1/21	
Supplier Name Shubham Enterprises		PO/WO amount 93,495.74	
Firm/Company MDS Hyperbolic Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2604	1/2/21	94,427.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,427.00
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	88188 ☒ 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:			94,427.00
Amount E – PO / WO value:			93,495.74
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		8/2	
Remarks: Price difference can be accepted!			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. : 2604

Date : 1-Feb-2021

P.O. No. : 74215

Date :

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State.: Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

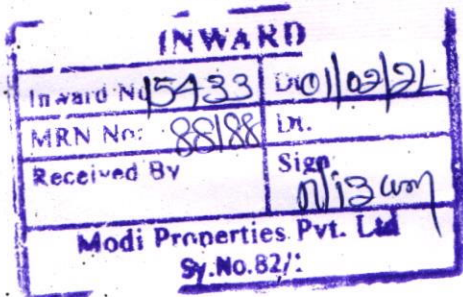
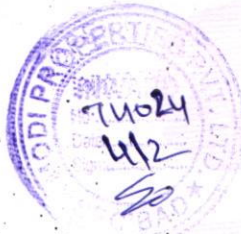
Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

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

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS	79.92		59,940.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,070.00 NOS	7.95		8,506.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	210.00 NOS	34.50		7,245.00	
4 PVC FAN BOX	3917	105.00 NOS	23.00		2,415.00	
5 INSULATION TAPES	8546	88.00 NOS	9.00		792.00	
6 25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS	75.00		225.00	
7 XA -BLADE DOUBLE	8208	100.00 NOS	9.00		900.00	
					80,023.00	
CGST TAX 9 %					7,202.07	
SGST TAX 9%					7,202.07	
ROUNDED					(-)0.14	
					94,427.00	



Indian Rupees Ninety Four Thousand Four Hundred Twenty Seven 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

Page(s) 1 Of 2

02-02-2021 4:43:56 PM



74215

29.01.21 12:31:48

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No	74215	177325
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	29-01-2021	
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	740.00	126.87	37.00	18.00	69,793.22
2 4500 - Electrical - conducting - PVC bend - other - nos	1,070.00	12.43	36.00	18.00	10,044.24
3 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	53.89	36.00	18.00	8,546.52
4 4564 - Electrical - other - Fan Box - 1 In - nos	105.00	23.00	0.00	18.00	2,849.70
5 4585 - Electrical - other - Insulation tape - NA - nos	88.00	9.00	0.00	18.00	934.56
6 4553 - Electrical - other - Dummy - NA - nos	3.00	75.00	0.00	18.00	265.50
7 9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
Total Order Value . . .					93,495.74

Rupees : Ninty Three Thousand Four Hundred Ninty Five and Paise Seventy Four Only.

Terms and Conditions :-**Specification /** All items in Sl.no.1,2,3,6 shall be of 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** 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 B & C blocks 7th floor slab 10 electrical conducting purpose**Completion Date** Nil**Measurment** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : _/_/

Requisition Form - Electrical Conducting For Slabs													
Company	MPPL												
Req. no.	177325			Site & Phase					May Flower Platinum				
Material required before	30-01-2021			Req. Date					28-01-2021				
Prepared by:	sobhanbabu.			ID no.	63439								
Flat / Block no:				Approved by (sign):									
				For B&C blocks-7th floor Slab -10 Electrical conducting purpose									
Type A 3BHK Order Value:	2 Flats												
Type B 3BHK Order Value:	2 Flats												
Type C 3BHK Order Value:	4 Flats												
Type D 4BHK Order Value:	1 Flats												
S No.	Item Description	Units	Qty required forType 1 1500 Slt32BHK flat	Qty required forType 111 1800Slt 3BHK flat	Type 11 1500 3BHK flats requirement	Type IV 2140 Slt4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	740	-	740				
2	PVC Deep Box	Nos	10	11	10	10	210	-	210				
3	PVC Bends	Nos	105	110	105	115	1,070	-	1,070				
4	Fan Box	Nos	7	7	7	8	105	-	105				
5	Insulation Tapes	Nos	8	10	8	10	88	-	88				
5	PVC Dummy 1"	Nos	25	35	25	40	290	-	290				
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94				
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-				
	Total						2,597	-	2,597				
Note: For PVC pipes round off order to nearest bundles.													

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

29-01-2021 12:51:23 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AMRPG2711M1ZT

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Doc No 74215 177325

Doc Date 29-01-2021

Quote No Nil

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Tax Inclusive of all taxes

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Delivery Location May Flower Platinum
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Advance Paid Nil

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Completion Date Nil

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

