PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	74858	PO / WO Date.	16/02/21
Supplier Name	Shubham Enterprises	PO/WO amount	44,446/-
Firm/Company	MCMET	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	2846	18/2/21	44,448/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88956	□ 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:				44,448/-
Amount E – PO / WO value:				44,448/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		05 MAR 2021				
Date	5/3/21	5/3					

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. : 2846 Date : 18-Feb-2021 P.O. No. : 74858/162076 Date : 18-Feb-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

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 Rs. Ps.	AMOUNT Rs. Ps.
1.	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	79.93	23,979.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	200.00 NOS.	7.96	1,592.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	300.00 NOS.	34.49	10,347.00
4	PVC FAN BOX	3917	30.00 NOS.	23.00	690.00
5	INSULATION TAPES	8546	40.00 NOS.	9.00	360.00
6	XA -BLADE DOUBLE	8208	20.00 NOS.	9.00	180.00
7	SUDHAKAR MAKE 250ML SOLUTION	3506	10.00 NOS.	52.00	520.00
					37,668.00
	CGST TAX 9 %				3,390.12
	SGST TAX 9%				3,390.12
	ROUNDED				(-)0.24
					44,448.00

INWARD
Inward No: 10161 Dt: 18/2/21
MRN No: 88956 Dt: 19/02/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

74904
1/3

MODI ... SEC'BAD

Indian Rupees Forty Four Thousand Four Hundred Forty Eight 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 SEC'BAD

Purchase Order

 17-02-2021 12:44:16 PM

74858
16.02.21 11:18:37

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	**Doc No**	74858	162076
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-02-2021	
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	300.00	126.87	37.00	18.00	28,294.55
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	200.00	12.43	36.00	18.00	1,877.43
3	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	36.00	18.00	12,209.32
4	4564 - Electrical - other - Fan Box - 1 In - nos	30.00	23.00	0.00	18.00	814.20
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	9.00	0.00	18.00	424.80
6	9537 - Tools - Hacksaw blade - double - nos	20.00	9.00	0.00	18.00	212.40
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	52.00	0.00	18.00	613.60
				Total Order Value . . .		**44,446.29**

Rupees : Fourty Four Thousand Four Hundred Fourty Six and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality 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 Fourth floor slab purpose
Completion Date	Nil
Measurment	Nil

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162076		Req. Date		15.02.2021					
Material required before		17.02.2021		ID no.	G3972						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards Fourth 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	300.0	0	300.00		
2	Fan Box	Nos	16.0	20.0	0	0	30.0	0	30.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	200.0	0	200.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	40.0	0	40.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00		
6	Deep box	Nos	1.0	1.0	0	0	300.0	0	300.00		
7	PVC Solvent 250ml	Nos	1.0	1.0	0	0	10.0	0	10.00		
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						900.00	0.00	900.00		
Note: For PVC pipes round off order to nearest bundles.											

74858

15 FEB 2021

Estimate/Draft PO

 16-02-2021 11:07:05 AM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	74858	162076
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	16-02-2021	
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GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	16-02-2021	
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Delivery Location Manilal Modi Memorial Hospital

Phone.

Penality 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 Fourth floor slab purpose

Completion Date Nil

Measurment Nil

15 FEB 2021

For ***MC Modi Educational Trust***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : / /