

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	H. RAJESH
PO/WO no.	15557.	PO / WO Date.	15/03/2021
Supplier Name	Shubham Enterprises	PO/WO amount	75,626/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3222.	16/03/2021	75,623/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			75,623/-
Sl. No.	DC No	DC. Date	MRN No.
1.			90201
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			75,623/-
Amount E - PO / WO value:			75,626/-
Amount F - Difference (A - E): GST-18%			(-3)/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		26/03/2021	
Remarks:			
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 POC/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/-

14.50

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. : 3222 Date : 16-Mar-2021 P.O. No. : 75557 // 177452 Date : 16-Mar-2021

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

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. : 1113 1359 4055

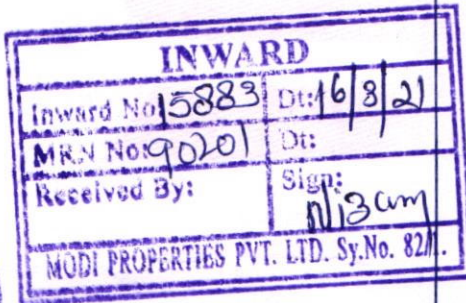
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

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	500.00 NOS.	85.00		42,500.00	
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	600.00 NOS.	8.51		5,106.00	
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	300.00 NOS.	36.92		11,076.00	
4	INSULATION TAPES	8546	100.00 NOS.	9.00		900.00	
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	75.00		225.00	
6	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00		900.00	
7	SUDHAKAR MAKE 250ML SOLUTION	3506	65.00 NOS.	52.00		3,380.00	
						64,087.00	
CGST TAX 9 %						5,767.83	
SGST TAX 9%						5,767.83	
ROUNDED						0.34	



Indian Rupees Seventy Five Thousand Six Hundred Twenty Three Only

Despatched Through :

Destination :

75,623.00

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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100



Purchase Order

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17-03-2021 2:17:42 PM



75557

11.03.21 4:50:41

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	75557	177452
Doc Date	15-03-2021	
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	500.00	126.87	33.00	18.00	50,151.71
2 4500 - Electrical - conducting - PVC bend - other - nos	600.00	12.43	31.50	18.00	6,028.30
3 4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	31.50	18.00	13,067.79
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
5 4553 - Electrical - other - Dummy - NA - nos	3.00	75.00	0.00	18.00	265.50
6 9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	65.00	52.00	0.00	18.00	3,988.40
Total Order Value . . .					75,625.70
Rupees : Seventy Five Thousand Six Hundred Twenty Five and Paise Seventy Only.					

Terms and Conditions :-

Specification / All items in Sl.no.1,2,3,6,8 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 8th floor slab 11 electrical conducting purpose

Completion Date Nil

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : __/__/__

Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177452	Req. Date	13-03-2021								
Material required before	16-03-2021	ID no.	64627								
Prepared by:	R.Ashok	Approved by (sign):									
Flat / Block no:	For B&C Blocks 8th floor Slab-11 Electrical Conduiting 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 for Type 1 1500 Sft 3BHK flat	Qty required for Type 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	55	55	70	500	-	500		
2	PVC Deep Box	Nos	20	10	10	10	300	-	300		
3	PVC Bends	Nos	80	50	75	90	600	-	600		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	10	10	10	20	100	-	100		
5	PVC Dummy 1"	Nos	25	35	25	40	280	-	280		
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94		
6	Solvent Cement 250 ML	Nos	5	5	5	8	65	-	65		
	Total						1,939	-	1,939		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY
 14 MAR 2021
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

15-03-2021 11:03:33 AM

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

6656-8151..

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Total Order Value . . .					75,625.70

Rupees : Seventy Five Thousand Six Hundred Twenty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / All items in Sl.no.1,2,3,6,8 shall be of 'Sudhkar' 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 8th floor slab 11 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 : ____/____/____

