PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75721	PO / WO Date.	6-4-21
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	52,478.14
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/88	7-4-21	52,478-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,478-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91039	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	52,478-00
Amount E – PO / WO value:	52,478-00
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	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/4					

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. : SE/21-22/88 **Date :** 7-Apr-2021 P.O. No. : 75721 // 177488 Date : 7-Apr-2021

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

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1013 2215 1921

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.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
1	PVC ROUND SHEET BIG	39174000	176.00 NOS.	8.00		1,408.00	
2	PVC ROUND SHEET	39174000	4,290.00 NOS.	4.50		19,305.00	
3	6 AMPS CONNECTOR	85367000	1,320.00 NOS.	15.00		19,800.00	
4	INSULATION TAPES	854690	440.00 NOS.	9.00		3,960.00	
						44,473.00	
	CGST TAX 9 %					4,002.57	
	SGST TAX 9%					4,002.57	
	ROUNDED					(-)0.14	
						52,478.00	

INWARD
Inward No: 1629 Dt: 7/4/21
MRN No: 9109 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. 7632 Date 8/4 Sign SEC'BAD

Indian Rupees Fifty Two Thousand Four Hundred Seventy Eight 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

 06-04-2021 4:27:50 PM C

75721
16.03.21 12:29:46

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	**Doc No**	75721	177488
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-03-2021	
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	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	176.00	8.00	0.00	18.00	1,661.44
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	4,290.00	4.50	0.00	18.00	22,779.90
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	1,320.00	15.00	0.00	18.00	23,364.00
4	4585 - Electrical - other - Insulation tape - NA - nos	440.00	9.00	0.00	18.00	4,672.80
					Total Order Value . . .	**52,478.14**

Rupees : Fifty Two Thousand Four Hundred Seventy Eight and Paise Fourteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2).May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs vide cheq.no.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 88 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : _____

Date : __/__/____

Requisition Form - Switches etc.														
Company	MPPL		Site & Phase					May Flower Platinum						
Req. no.	177488		Req. Date					18.03.2021						
Material required before	22.03.2021		ID no.	6422										
Prepared by:	R.Ashok		Approved by (sign):											
Flat / Block no:	Towards Part-II East Wing flats Switches purpose.(Required from June-2021 to December-2021)													
Type A 1500 Sft 3BHK Order Value:	40	Flats												
Type B 1800 Sft 3BHK Order Value:	39	Flats												
Type C 2140 Sft 4BHK Order Value:	9	Flats												

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	40	39	9	88	-	88		
2	16 Amps MCB	Nos	8	9	10	40	39	9	761	-	761		
3	10 Amps MCB	Nos	3	2	2	40	39	9	216	-	216		
4	6 Amps MCB	Nos	3	3	2	40	39	9	255	-	255		
5	8 Module plates	Nos	6	7	8	40	39	9	585	-	585		
6	6 Module plates	Nos	38	42	43	40	39	9	3,545	-	3,545		
7	2 Module plates	Nos	5	5	7	40	39	9	458	-	458		
8	16 Amps Socket	Nos	10	12	13	40	39	9	985	-	985		
9	6 Amps Socket	Nos	40	42	45	40	39	9	3,643	-	3,643		
10	T.V Socket	Nos	4	5	5	40	39	9	400	-	400		
11	Telephone Socket	Nos	5	5	6	40	39	9	449	-	449		
12	16 Amps Switches	Nos	10	12	1	40	39	9	877	-	877		
13	6 Amps Switches	Nos	89	95	98	40	39	9	8,147	-	8,147		
14	Bell push	Nos	1	1	1	40	39	9	88	-	88		
15	Fan Regulator	Nos	6	7	8	40	39	9	585	-	585		
16	Blank Plate single	Nos	90	98	98	40	39	9	8,304	-	8,304		
17	PVC Connectors - 6Amps	Nos	15	15	15	40	39	9	1,320	-	1,320		
18	PVC Round sheets 6"	Nos	2	2	2	40	39	9	176		176		
19	PVC Round sheets 3"	Nos	45	50	60	40	39	9	4,290	-	4,290		
20	Generetor Changeover	Nos	1	1	1	40	39	9	88	-	88		
21	Insulation Tapes	Nos	5	5	5	40	39	9	440	-	440		