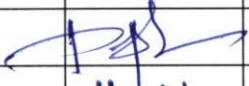


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR				
PO/WO no.	76226	PO / WO Date.	7-4-21				
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	194,298-79				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	SE/21-22/105	8-4-21	94,293-00				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,293-00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			91063	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			94,293-00				
Amount E – PO / WO value:			194,298-79				
Amount F – Difference (A – E): GST-18%			1,00,005-00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		19-04-21					
Remarks: PART MATERIAL							
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/21-22/105 **Date :** 8-Apr-2021 **P.O. No. :** 76226 // 177566 **Date :** 7-Apr-2021

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	39172310	700.00 NOS.		90.07	63,049.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	700.00 NOS.		8.95	6,265.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	150.00 NOS.		38.80	5,820.00	
4 INSULATION TAPES	854690	100.00 NOS.		9.00	900.00	
5 25MM PVC CLOSURE - PKT OF 100 NOS	39174000	5.00 NOS.		75.00	375.00	
6 XA -BLADE DOUBLE	82029990	100.00 NOS.		9.00	900.00	
7 SUDHAKAR MAKE 250ML SOLUTION	35061000	50.00 NOS.		52.00	2,600.00	
						79,909.00
						CGST TAX 9%
						7,191.81
						SGST TAX 9%
						7,191.81
						ROUNDED
						0.38
						94,293.00

INWARD	
Inward No: 16136	Dt: 8/4/21
MRN No: 91063	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Indian Rupees Ninety Four Thousand Two Hundred Ninety Three Only
Despatched Through : MAY FLOWER PLATINUM,
Destination : MALLAPUR

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



76226
30.03.21 4:59:15

08-04-2021 11:13:15 AM

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	76226	177566
Doc Date	07-04-2021	
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	700.00	126.87	29.00	18.00	74,404.18
2 4500 - Electrical - conducting - PVC bend - other - nos	700.00	12.43	28.00	18.00	7,392.37
3 4546 - Electrical - other - Deep Box - 25mm - nos	150.00	53.89	28.00	18.00	6,867.74
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	5.00	75.00	0.00	18.00	442.50
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	50.00	52.00	0.00	18.00	3,068.00
Total Order Value . . .					94,298.79

Rupees : Ninty Four Thousand Two Hundred Ninty Eight and Paise Seventy Nine 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 9th floor
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Part bill

Invoice: BE/21-22/105
Amount: 94,298.79
Date: 24/21
B. Venkatesh

		MPPL		Site & Phase	May Flower Platinum						
		177566		Req. Date	07-04-2021						
	Material required before	10-04-2021		ID no.	65263						
	Prepared by:	R.Ashok		Approved by (sign):							
	Flat / Block no:	For B&C Blocks 9th floor Slab-12 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 I 1500 Sft 3BHK flat	Qty required for Type II 1800Sft 3BHK flat	Type II 1500 3BHK flats requirement	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	80	90	710	10	700	✓	
2	PVC Deep Box	Nos	15	20	20	20	170	20	150	✓	
3	PVC Bends	Nos	80	75	75	90	700	-	700	✓	
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	10	10	10	20	100	-	100	✓	
5	PVC Dummy 1"	Nos	50	60	60	60	520	20	500	✓	
5	Hacksaw blade two side	Nos	6	8	8	8	112	12	100	✓	
6	Solvent Cement 250 ML	Nos	2	5	5	8	50	-	50	✓	
	Total						2,362	62	2,300		
Note: For PVC pipes round off order to nearest bundles.											


 APPROVED FOR CONSTRUCTION
 06 APR 2021
 SOHAM MCDI
 MANAGING DIRECTOR