

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ B

Date:		01-7-21		Prepared by:		Aur	
PO/WO no.		77395		PO / WO Date.		03-6-21	
Supplier Name		Shusham Enterprises		PO/WO amount		13,806/-	
Firm/Company		Modi Poo Pesticide Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	SE/21-22/752	18-6-21		13,806/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						13,806/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	92842	☐ 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:						13,806/-	
Amount E - PO / WO value:						13,806/-	
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 / WO?			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. <u>1/-</u> ☐ No				
Payment - due date			05-7-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/7/21	11/7/21					

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/21-22/752

Date : 18-Jun-2021

P.O. No. : 177650

Date : 18-Jun-2021

Reverse Charge (Y/N) : No

D.C. No. : 7395

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 3.5MM X 1" SCREWS	7318	5,000.00 NOS.		1.00	5,000.00	
2 3.5MM X 1.5" SCREWS	73181200	3,000.00 NOS.		1.30	3,900.00	
3 3.5MM X 2" SCREWS	7318	1,000.00 NOS.		1.90	1,900.00	
4 3.5MM X 2.5" SCREWS	7318	300.00 NOS.		3.00	900.00	
						11,700.00
CGST TAX 9 %						1,053.00
SGST TAX 9%						1,053.00

INWARD	
Inward No. 16688	Dr: 18/6/21
MRN No. 92842	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/7.	



13,806.00

Indian Rupees Thirteen Thousand Eight Hundred Six Only
Despatched Through :
Destination :SUDHAKAR
PIPES AND FITTINGSHoneywell
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 1

09-06-2021 12:21:53 PM

0



06.05.21 4.35.40

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	77395	177650
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	03-06-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 mm each pkt 1000 nos	5.00	1,000.00	0.00	18.00	5,900.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 40 mm each pkt 1000 nos	3.00	1,300.00	0.00	18.00	4,602.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 mm 1000 each pkt	1.00	1,900.00	0.00	18.00	2,242.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 60 mm 100 each pkt	3.00	300.00	0.00	18.00	1,062.00
Total Order Value . . .					13,806.00

Rupees : Thirteen Thousand Eight Hundred Six Only.

Terms and Conditions :-

Specification / All items 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for a block pvc round sheet purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		13.05-2021	
Site & Phase :		May Flower Platinum		Time:		07:53	
Supplier				Req.No.		177650	
Material required before date:		15.05-2021		ID No.		66100	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sudhakar SS special screws [532mm]	25mm	5000	Nos			
2		40mm	3000	Nos			
3		50mm	1000	Nos			
3		62mm	250	Nos			
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards A block PVC round sheet fitting use purpose							
Prepared By		K Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		13-05-2021		Sign. & Date			

APPROVED BY
04 JUN 2021
SOHAMMODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

Estimate/Draft PO

Page(s) 1 Of 1

03-06-2021 10:02:28 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..

040-66318150/23468151

9849153774

Doc No	77395	177650
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	03-06-2021	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 mm each pkt 1000 nos	5.00	1,000.00	0.00	18.00	5,900.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 40 mm each pkt 1000 nos	3.00	1,300.00	0.00	18.00	4,602.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 mm 1000 each pkt	1.00	1,900.00	0.00	18.00	2,242.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 60 mm 100 each pkt	3.00	300.00	0.00	18.00	1,062.00
Total Order Value . . .					13,806.00

Rupees : Thirteen Thousand Eight Hundred Six Only.

Terms and Conditions :-

Specification / All items 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for a block pvc round sheet purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T. Dhasia

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

