

✓ 62

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/07/2021		Prepared by:		MINISH.	
PO/WO no.		7806		PO / WO Date.		25/06/2021	
Supplier Name		Shubham Enterprises.		PO/WO amount		5,145/-	
Firm/Company		Modi Realty, Malabar Hill		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	943.	02/07/2021	5,145/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,145/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			93504	<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			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 5,145/-				
Amount E – PO / WO value:			5,145/-				
Amount F – Difference (A – E): GST-18%:			NIL				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input 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			17/07/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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 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/-

TIME 15:30

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/21-22/943

Date : 2-Jul-21

P.O. No. :

Date :

Reverse Charge (Y/N) : No

D.C. No. : 78061 // 187067

Date : 2-Jul-21

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **MODI REALTY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

Ship to Party : **MODI REALTY (MALLAPUR) LLP**
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

GSTIN No.: 36AAEFM1459R1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 10 X 12 FOLDING BOX	85381010	10.00 NOS.	190.00		1,900.00	
2 ANCHOR 16A SWITCH SCOKET COMBINED	85361010	20.00 NOS.	123.00		2,460.00	
					4,360.00	
					CGST TAX 9%	392.40
					SGST TAX 9%	392.40
					ROUNDED	0.20
						5,145.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4266 DL 02/7/21
MRN No. 93504 DL 05/7/21
Received By: [Signature] Sign: [Signature]

Indian Rupees Five Thousand One Hundred Forty Five 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. : 363100160000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**



Purchase Order



78061

24.06.21 12:03:58

Page(s) 1 Of 1

28-06-2021 2:37:25 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	78061	187067
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4669 - Electrical - other - Wooden box - 10 In x12 In - nos Decolam folding type	10.00	190.00	0.00	18.00	2,242.00
2 4638 - Electrical - other - Power plug - 16A - nos	20.00	123.00	0.00	18.00	2,902.80
Total Order Value . . .					5,144.80

Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of Anchor rand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
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 power supply along perimeter of site and power supply of machines construction purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

29/06/2021

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		23.06.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14.47	
Supplier				Req. No.		187067	
Material required before date:		25.06.21		ID No.		66984	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Wooden folding boxes	10"x12"	10	NO,S			
2.	Power plugs	15 AMP	20	NO'S			
3.							
4.							
5.							
7.							
8							
10							
11							
12							
Remarks: For A-Block floor wise power supply in corridor for general use work purpose.							
Prepared By		M.Deepa		Approved by			
Sign. & Date		23.06.21		Sign. & Date			

Note:

APPROVED BY

 23 JUN 2021
 M. HAN PRASAD
 PROJECT MANAGER

APPROVED BY
 28 JUN 2021
 SOHAM MODI
 MANAGING DIRECTOR

For MDs APPROVAL

- High Value/quantity beyond limits.
- Off-site processed-purchase approval.
- Additional technical details/clarification.
- Requiring SCLLP check
- Other

Estimate/Draft PO

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 GSTIN 36AMRPG2711M1ZT 040-66318150/23468151	Doc No	78061	187067
	Doc Date	25-06-2021	
	Quote No	Nil	
	Quote Date	24-06-2021	
	SupplyType	Supply	
	6656-8151.. 9849153774		

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4669 - Electrical - other - Wooden box - 10 In x12 In - nos Decolam folding type	10.00	190.00	0.00	18.00	2,242.00
2 4638 - Electrical - other - Power plug - 16A - nos	20.00	123.00	0.00	18.00	2,902.80
Total Order Value . . .					5,144.80

Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

[Handwritten Signature]
29/06/2021

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___