PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	79542	PO / WO Date.	10/08/2021
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 13,806/-
Firm/Company	Modi Housing PVT LTD	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SE/21-22/1421	12/08/2021	Rs. 13,806/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,806/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SE/21-22/1421	12/08/2021	95046	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 13,806/-
Amount E – PO / WO value:	Rs. 13,806/-
Amount F – Difference (A – E):	-

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	**23/08/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/8/21.						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/21-22/1421	**Date :** 12-Aug-21	P.O. No. : 79542 // 185031	Date : 12-Aug-21
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : **MODI HOUSING PVT LTD** 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD.. State: Telangana(36) **GSTIN No.:**	Ship to Party : **MODI HOUSING PVT LTD** 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) **GSTIN No.:**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	3.5MM X 1" SCREWS	73181200	5.00 NOS.	1,000.00	5,000.00
2	3.5MM X 1.5" SCREWS	73181200	3.00 NOS.	1,300.00	3,900.00
3	3.5MM X 2" SCREWS	73181200	1.00 NOS.	1,900.00	1,900.00
4	3.5MM X 2.5" SCREWS	73181200	3.00 NOS.	300.00	900.00
					11,700.00
	CGST TAX 9 %				1,053.00
	SGST TAX 9%				1,053.00
					13,806.00

INW
Inward No: 43 12/8/21
MRN No: 95846 Dt: 12/8/21
Received By: Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
INWARD
No: 53383
Date: 14/8
Sign:
R.R. DIST.

Indian Rupees Thirteen Thousand Eight Hundred Six Only

Despatched Through :

Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 10-08-2021 12:28:42 PM Ori

79542
10.08.21 11:15:44

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Shubham Enterprises	**Doc No**	79542	185031
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	10-08-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	03-06-2021	
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	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.

<u>Terms and Conditions :-</u>

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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 block10TH FLOOR pvc round sheet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

1093

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-08-2021
Site & Phase :	May Flower Platinum	Time:	10;53
Supplier		Req.No.	177904
Material required before date:	13-08-2021	ID No.	683184

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						

79542

Remarks: Towards A block 10 th floor PVC round sheet fitting use purpose

Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-08-2021	Sign. & Date	

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

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE