PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/08/2021	Prepared by:	MINISH.
PO/WO no.	79626.	PO / WO Date.	12/08/2021
Supplier Name	Shubham Enterprises.	PO/WO amount	70,525/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1431.	13/08/2021	70,526/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,526/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95160	☑ 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:	70,526/-
Amount E – PO / WO value:	70,525/-
Amount F – Difference (A – E): GST-18%	1/-
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	21/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

T12-18 12/18

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/21-22/1431	Date : 13-Aug-21	P.O. No. : 79626 // 187233	Date : 13-Aug-21
Reverse Charge (Y/N) : No		D.C. No. : TS08UB1738	Date : 13-Aug-21
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1613 6485 9557

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

GSTIN No.: 36AAEFM1459R1ZP

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

GSTIN No.: 36AAEFM1459R1ZP

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	500.00 NOS.	85.00	42,500.00
2	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	250.00 NOS.	36.11	9,028.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	8.33	4,165.00
4	INSULATION TAPES	85469090	20.00 NOS.	9.00	180.00
5	SUDHAKAR MAKE 250ML SOLUTION	35061000	20.00 NOS.	52.00	1,040.00
6	XA -BLADE DOUBLE	82029990	20.00 NOS.	9.00	180.00
7	PVC FAN BOX	39174000	100.00 NOS.	23.00	2,300.00
8	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	5.00 NOS.	75.00	375.00
					59,768.00
	CGST TAX 9 %				5,379.12
	SGST TAX 9%				5,379.12
	ROUNDED				(-)0.24
					70,526.00

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4663 Dt 13/8/21
MRN No 95160 Dt 16/8/21
Received By [signature] Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83453
Date: 16/8
Sign: L

Indian Rupees Seventy Thousand Five Hundred Twenty 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 SECUNDERABAD

Purchase Order

 12-08-2021 2:45:13 PM Ori

79626
12.08.21 2:06:05

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	**Doc No**	79626	187233
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	12-08-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	12-08-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	126.87	33.00	18.00	50,151.71
2	4546 - Electrical - other - Deep Box - 25mm - nos	250.00	53.89	33.00	18.00	10,651.36
3	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	12.43	33.00	18.00	4,913.58
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	9.00	0.00	18.00	212.40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	52.00	0.00	18.00	1,227.20
6	9537 - Tools - Hacksaw blade - double - nos	20.00	9.00	0.00	18.00	212.40
7	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
8	4553 - Electrical - other - Dummy - NA - nos	5.00	75.00	0.00	18.00	442.50
				Total Order Value . . .		**70,525.15**

Rupees : Seventy Thousand Five Hundred Twenty Five and Paise Fifteen Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax GST 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

Penality 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.Payment as per actual receipt of material. Order for flat.no.1,2,7,8 purpose.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

13/08/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

1105

Requisition Form - Electrical Conducting For Slabs													
Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency							
Req. no.	187233			Req. Date		12.08.021							
Material required before	14.08.21			ID no.		68386							
Prepared by:	M.Deepa			Approved by (sign):		Ram Prasad							
Flat / Block no:	flat no's 1,2,7,8 D-block												
Type A 1360 Sft 3BHK Order Value:				Flats									
Type A 1660 Sft 2BHK Order Value:			4	Flats									
S No.	Item Description	Units	Qty required forType B 1360 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC Pipe 1.5 mm Thick	Nos	-	500	4	-	500	-	500				
2	PVC Deep Box	Nos	-	250	4	-	250	-	250				
3	PVC Bends 1.5mm Thick	Nos	-	500	4	-	500	-	500				
4	Fan Box	Nos	-	100	4	-	100	-	100				
5	Insulation Tapes	Box's	-	20	4	-	20	-	20				
6	Solvent Cement 250 ML	Nos	-	20	4	-	20	-	20				
7	4-way D Junction	Nos	-	-	-	-	-	-	-				
8	Hack saw blade	Box's	-	20	-	-	20	-	20				
9	PVC Dummies 1"	Pkts	-	5	-	-	5	-	5				
10	thermacol	Nos	-	20	4	-	20	-	20				
	Total					-	1,435	-	1,435				
Note: For PVC pipes round off order to nearest bundles.													

12 AUG 2021

APPROVED 79626

13 AUG 2021

MINISH PARIKH
MANAGER PROCUREMENT