M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar
PO/WO no.	78754	PO / WO Date:	19/7/21
Supplier Name	Shubham Enterprises	PO/WO amount	16,284.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1213	27/7/21	16,284.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284.00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			94445	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ 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:	16,284.00
Amount E – PO / WO value:	16,284.00
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ ☑ No
Payment – due date	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/8/21					

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. 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/21-22/1213 Date : 27-Jul-21 P.O. No. : 78764 // 177808 Date : 27-Jul-21

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	3.5MM X 1" SCREWS	73181200	2.00 NOS.	1,000.00	2,000.00
2	3.5MM X 1.5" SCREWS	73181200	5.00 NOS.	1,300.00	6,500.00
3	3.5MM X 2" SCREWS	73181200	2.00 NOS.	1,900.00	3,800.00
4	3.5 MM X 3" SCREWS	73181200	5.00 NOS.	300.00	1,500.00
					13,800.00
	CGST TAX 9 %				1,242.00
	SGST TAX 9%				1,242.00
					16,284.00

INWARD
Inward No 9065 Dt: 27/7/21
MRN No: 9445 Dt: 20/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8358 Date: 20/8 Sign:

Indian Rupees Sixteen Thousand Two Hundred Eighty Four 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

 19-07-2021 14:56:48

Purchase Order

78754
16.07.21 4:14:06

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
040-66318150/23468151 9849153774 6656-8151

Doc No	78754	177808
Doc Date	19-07-2021	
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*	2.00	1,000.00	0.00	18.00	2,360.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *40 mm each pkt 1000 nos*	5.00	1,300.00	0.00	18.00	7,670.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 mm 1000 each pkt*	2.00	1,900.00	0.00	18.00	4,484.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *60 mm 100 each pkt*	5.00	300.00	0.00	18.00	1,770.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :--

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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:	14-07-2021
Site & Phase :	May Flower Platinum	Time:	10;53
Supplier		Req.No.	177808
Material required before date:	17-07-2021	ID No.	67520

No	Description	Size	Quantity	Units	Inward No	Date
1	Sudhakar SS special screws [532mm]	25mm	2000	Nos		
2		40mm	5000	Nos		
3	78754	50mm	2000	Nos		
3		62mm	500	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	14-05-2021	Sign. & Date	

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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