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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/09/21	Prepared by:	BHAVANI
PO/WO no.	79899	PO / WO Date.	23/8/21
Supplier Name	Shubham Enterprises	PO/WO amount	1,490
Firm/Company	MPPL	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE /21-22 /128	27/8/21	1490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1490

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1490
Amount E – PO / WO value:	1490
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	3/9/21						

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/128 Date : 27-Aug-21 P.O. No. : 79899/183112 Date : 27-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 :	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 1912 SUDHAKAR 19MM X 1.2MM PVC PIPE	39172310	30.00 NOS.	42.10	1,263.00
				1,263.00
CGST TAX 9 %				113.67
SGST TAX 9%				113.67
ROUNDED				(-)0.34
				1,490.00

SUMMIT SALES LLP R.R. DIST. IN WARD No. 838/71 Date 30/8 Sign

Indian Rupees One Thousand Four Hundred Ninety 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. : 3631001600000013**
   IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 03-09-2021 12:34:44

79899
13.08.21 2:25:58

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**	79899	183112
	Doc Date	23-08-2021	
	Quote No	NIL	
	Quote Date	16-08-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos	30.00	76.56	45.00	18.00	1,490.62
					Total Order Value . . .	**1,490.62**

Rupees : One Thousand Four Hundred Ninty and Paise Sixty Two Only.

Terms and Conditions :--

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for retaining wall grouting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 03/09/2021

Contact - -

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16-08-2021
Site & Phase :	PLOT 280	Time:	15:45PM
Supplier		Req. No.	183112
Material required before date:	Urgent	ID No.	68488

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC)	3 watt	30	nos		
2	2 core round cable(multi standard)	1.5 sq.mm	80	Mtr		
3	Timer with contactor(130881475)	legrand	05	nos		
4	Water proffing jointers- 3 way	std	30	nos		
5	PVC pipes	3/4mm	30	nos		
6	Insuilation tapes	std	10	nos		
7	Water proffing tapes	std	10	nos		
8	6 way DB box double door- single phase	std	05	nos		
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-08-2021	Sign. & Date	

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