B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81220	PO / WO Date.	30/9/21
Supplier Name	shubham enterprices	PO/WO amount	4248/-
Firm/Company	Modi Realty Pocharam	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/663	9/10/21.	4248/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4248/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97662	☑ 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:	—
Amount E – PO / WO value:	4248/-
Amount F – Difference (A – E): GST-18%	4,248/-

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	01/11/21.

Remarks: -Final Bill-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill amount 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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568150
: 66568151

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/21-22/663 Date : 9-Oct-21
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : Date :
D.C. No. : 81220 // 181717 Date : 9-Oct-21
Vehicle No. : E-Way Bill No. :

Bill to Party : MODI REALTY POCHARAM LLP
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

Ship to Party : MODI REALTY POCHARAM LLP
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	ANCHOR 16A SWITCH SOCKET COMBINED	85361010	20.00 NOS	180.00	3,600.00
					3,600.00
	CGST TAX 9 %				324.00
	SGST TAX 9%				324.00
					4,248.00

INWARD
Inward No: 10517 Dt: 11/10/201
MRN No: 9766 2 Dt: 12/10/4
Received By: Sign:
NILGIRI HEIGHTS

Indian Rupees Four Thousand Two Hundred Forty Eight 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8443
Date: 12-10-21
Sign:

Purchase Order

 08-10-2021 12:44:11 PM

Or 81220 30.09.21 4:25:50

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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**	81220	181717
	Doc Date	30-09-2021	
	Quote No	NIL	
	Quote Date	28-09-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos *15 Amps powerplug with pvc box*	20.00	180.00	0.00	18.00	4,248.00
					Total Order Value . . .	**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 RO plant and south west security kiosk purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/__

125

Requisition Form - MCB, Switches,Plates,DB

Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights
Req. no.	181717	Req. Date	28.09.2021
Material required before	30.09.2021	ID no.	69808
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	For RO Plant and South West Security Kiosk purpose		
Type G 1200 Sft	1 Flats		
Type E 1200 Sft	0 Flats		

APPROVED -8 OCT 2021

S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Type G 1200 Sft - requirement	Type E 1200 Sft- requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	4.0	-	1	0	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	1	0	-	0	0.00		
3	10 Amps MCB	Nos	4.0	-	1	0	4.0	0	4.00		
4	6 Amps MCB	Nos	-	-	1	0	-	0	0.00		
5	8 Module plates	Nos	1.0	-	1	0	1.0	0	1.00		
6	4 Module plates	Nos	-	-	1	0	-	0	0.00		
7	6 Module plates	Nos	2.0	-	1	0	2.0	0	2.00		
8	2 Module plates	Nos	-	-	1	0	-	0	0.00		
9	16 Amps Socket	Nos		-	1	0	-	0	0.00		
10	6 Amps Socket	Nos	5.0	-	1	0	5.0	0	5.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	-	-	1	0	-	0	0.00		
14	6 Amps Switches	Nos	12.0	-	1	0	12.0	0	12.00		
15	2 Way 6 Amps Switches	Nos	-	-	1	0	-	0	0.00		
16	Bell push	Nos	-	-	1	0	-	0	0.00		
17	Fan Regulator	Nos	1.0	-	1	0	1.0	0	1.00		
18	Blank Plate single	Nos	2.0	-	1	0	2.0	0	2.00		
19	15Amps powerplug with PVC Box	Nos	20.0	81220	1	0	20.0	0	20.00		
20	PVC Connectors - 6Amps	Nos	-	-	1	0	-	0	0.00		
21	AC Round sheets 4"/3"	Nos	10.0	-	1	0	10.0	0	10.00		
22	Flexible Pipe - 3/4"	Nos	-	-	1	0	-	0	0.00		
23	Fan Rods - 15"Height	Nos	1.0	-	1	0	1.0	0	1.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	1	0	-	0	0.00		
25	MCB Dummys	Nos	-	-	1	0	-	0	0.00		
26	Fruit Packing Cover	Nos	1.0	-	1	0	1.0	0	1.00		
	Total								63.00		