PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	81468	PO / WO Date.	7/10/21.
Supplier Name	Shubam enterprises	PO/WO amount	2051.43/-
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21-22/792	22/10/21	2052/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2052/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98257	☑ 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:				2052/-
Amount E – PO / WO value:				2052/-
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	01/11/21.
Remarks:	

— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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/-

N : 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/21-22/792   Date : 22-Oct-21   P.O. No. : 81468/178067   Date : 22-Oct-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 5020 SUDHAKAR 50MM X 2MM PVC PIPE	39172310	10.00 NOS.	173.90	1,739.00
				1,739.00
CGST TAX 9 %				156.51
SGST TAX 9%				156.51
ROUNDED				(-)0.02
Indian Rupees Two Thousand Fifty Two Only				2,052.00

INWARD

Inward No: 7830	Dt: 23/10/21
MRN No: 9897	Dt: 21/10/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 87/1.	

SUMMIT SALES LLP
INWARD
No: 86018
Date: 23.10.21
Sign:
R.R. DIST.

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

 08-10-2021 10:39:57 AM

81468
05.10.21 5:01:57

py

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**	81468	178067
	Doc Date	07-10-2021	
	Quote No	NIL	
	Quote Date	06-10-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4719 - Electrical - conducting - PVC - 2In - Nos *2" PVC pipe*	10.00	285.00	39.00	18.00	2,051.43
					Total Order Value . . .	**2,051.43**
	Rupees : Two Thousand Fifty One and Paise Fourty Three Only.					

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

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. Above order for mortor wiring use 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 : __/__/____

1287

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.10..2021
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	178067
Material required before date:	08.10.2021	ID No.	70055

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE 20' length	2''	10	Nos		
2						
3						
4						
5	81468					
6						
7						
8						
9						
10						

Remarks ; Towards Motors wiring use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.10.2021	Sign. & Date	

Note:

APPROVED
-6 OCT 2021
P. PRASHANTH R.
Sr. MANAGER PURCHASE