PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2021	Prepared by:	MINISH
PO/WO no.	81043.	PO / WO Date.	27/09/2021
Supplier Name	Shubham Enterprises.	PO/WO amount	41,304/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	560.	01/10/2021	41,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,304/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97202	☑ 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:	41,304/-
Amount E – PO / WO value:	41,304/-
Amount F – Difference (A – E): GST-18%	-NIL.
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	09/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 OCT 2021 MANISH 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/-

74J1ZC

Generation/I

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/21-22/560 Date : 1-Oct-21
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : 81043/187430 Date : 1-Oct-21
D.C. No. : Date :
Vehicle No. : TS08UB 1238 E-Way Bill No. :

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	275.00 NOS.	93.76	25,784.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	250.00 NOS.	9.19	2,297.00
3	INSULATION TAPES	85469090	25.00 NOS.	9.00	225.00
4	SUDHAKAR MAKE 250ML SOLUTION	35061000	10.00 NOS.	52.00	520.00
5	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	125.00 NOS.	39.82	4,977.00
6	FAN BOX	39174000	40.00 NOS.	24.00	960.00
7	19MM PVC CLOSURE (PACKET OF 100 NOS)	39174000	2.00 NOS.	75.00	150.00
8	XA -BLADE DOUBLE	82029990	10.00 NOS.	9.00	90.00
					35,003.00
	CGST TAX 9 %				3,150.27
	SGST TAX 9%				3,150.27
	ROUNDED				0.46
					41,304.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5076 Dt. 01/10/21
MRN No. 97202 Dt. 04/10/21.
Received By Amit Sign

Indian Rupees Forty One Thousand Three Hundred Four 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. : 3631001000000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SUMMIT SALES LLP * R.R. DIST.
IN WARD No: 35364 Date: 8-10-21 Sign

Purchase Order

 30-09-2021 3:22:04 PM

81043
27.09.21 3:07:17
opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabau.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shubham Enterprises	**Doc No**	81043	187430
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	27-09-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	23-09-2021	
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	275.00	126.87	26.10	18.00	30,424.12
2	4500 - Electrical - conducting - PVC bend - other - nos	250.00	12.43	26.10	18.00	2,709.80
3	4585 - Electrical - other - Insulation tape - NA - nos	25.00	9.00	0.00	18.00	265.50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	52.00	0.00	18.00	613.60
5	4546 - Electrical - other - Deep Box - 25mm - nos	125.00	53.89	26.10	18.00	5,874.14
6	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	24.00	0.00	18.00	1,132.80
7	4553 - Electrical - other - Dummy - NA - nos *1" (2 packets)*	2.00	75.00	0.00	18.00	177.00
8	9537 - Tools - Hacksaw blade - double - nos	10.00	9.00	0.00	18.00	106.20
				Total Order Value . . .		**41,303.17**

Rupees : Fourty One Thousand Three Hundred Three and Paise Seventeen 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 stock replenishing purpose.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 30-09-2021 3:22:04 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency					
Req. no.	187430			Qty required forType A 1660 Sft 3		23-09-2021					
Material required before	Urgent			ID no.		69634					
Prepared by:	T.Rahul			Approved by (sign):		Ram Prasad					
Flat / Block no:	G-Block 2nd floor slab Flat no 203,204,301,305&307										
Type A 1660 Sft 3BHK Order Value:		5	Flats	1 to 5							
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	55	-	5	275	-	275		
2	PVC Deep Box	Nos	-	25	-	5	125	-	125		
3	PVC Bends 1.5mm Thick	Nos	-	50	-	5	250	-	250		
4	Fan Box	Nos	-	8	-	5	40	-	40		
5	Insulation Tapes	Box's	-	5	-	5	25	-	25		
6	Solvent Cement 250 ML	Nos	-	2	-	5	10	-	10		
7	4-way D Junction	Nos	-	-	-	5	-	-	-		
8	Hack saw blade	Box's	-	-	-	5	-	-	-		
9	axe blade double size	Nos	-	2	-	5	10	-	10		
10	PVC Dummies 1"	Pkts	-	30	-	5	150	-	150		
11	junction box 1" PVC	Nos	-	-	-	5	-	-	-		
	Total					-	-	-	725		
Note: For PVC pipes round off order to nearest bundles.											

81043.

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
23 SEP 2021
M. RAM PRASAD
PROJECT MANAGER