PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B. NANDINI
PO/WO no.	82236	PO / WO Date.	01/11/21
Supplier Name	Shubam Enterprises.	PO/WO amount	Rs. 5177.50/-
Firm/Company	MPPL.	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/946	2/11/21	Rs. 5251/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98932	☑ 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:	Rs. 5251/-
Amount E – PO / WO value:	Rs. 5177.5/-
Amount F – Difference (A – E): GST-18%	Rs. 73.5/-

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	15/11/21

Remarks: PO Closed & amount difference can be Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 14/11/21		14/11					

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
: 66568151
: 29308151

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/21-22/946 Date : 2-Nov-21 P.O. No. 82236/178124 Date 2-Nov-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 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	500 METER	4.70	2,350.00
2 25BS 25MM BASE SADDLES	73071110	10 BOXES	210.00	2,100.00
				4,450.00
CGST TAX 9 %				400.50
SGST TAX 9%				400.50
				5,251.00

INWARD
Inward No: 7920 Dt: 6/11/21
GRN No: 9892 Dt: 8/11/21
Received By: Sign: NBam
MODI PROPERTIES PVT. LTD. Sy.No. 82/.

SUMMIT SALES LLP
IN WARD
No: 8597
Date: 8.11.21
Sign:
R.R. DIST.

Indian Rupees Five Thousand Two Hundred Fifty One 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

Purchase Order

Page(s) 1 Of 1 01-11-2021 10:44:36 AM

82236
30.10.21 11:22:27

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**	82236	178124
	Doc Date	01-11-2021	
	Quote No	NIL	
	Quote Date	27-10-2021	
	SupplyType	Supply And Application	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	4.70	0.00	18.00	2,773.00
2	4517 - Electrical - other - Base saddle - 25mm - nos	10.00	210.00	0.00	14.50	2,404.50
					Total Order Value . . .	**5,177.50**

Rupees : Five Thousand One Hundred Seventy Seven and Paise Fifty 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	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.Payment as per actual receipt of material. Order for Fire alarm wiring use purpose.
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 Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

v390

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.10.2021
Site & Phase :	May Flower Platinum	Time:	17:10
Supplier		Req.No.	178124
Material required before date:	30.10.2021	ID No.	70697

No .	Description	Size	Quantity	Units	Inward No	Date
1	1.2-PVC Pipes	1"	200	No's		
2	PVC Junction Boxs 82180.	1"	200	No's		
3	Insulation Tapes	std	100	No's		
4	Flexible Pipe	¾"	10	No's		
5	Base Saddle Clamps 82236.	1"	10	Boxs		
6						
7						
8						
9						
10						

Remarks: Towards fire Alarms wiring use Purpose.

Prepared By	R.Ashok	Approved by	A.S.V.Subba Reddy
Sign.& Date	27.10.2021	Sign. & Date	

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

APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE