PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	2/12/2021	Prepared by:	N. Chrang
PO/WO no.	80396	PO / WO Date.	7/09/2021
Supplier Name	Shubham enterprises	PO/WO amount	4,484/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	500	25/9/2021	4,484/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,484/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96956	☑ 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:	4,484/-
Amount E – PO / WO value:	4,484/-
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	13/12/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrang	APPROVED 07 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	2/12/2021						

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/-

T l 4G
1600

6AELFS6374J1ZC

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

ɔice No. :	SE/21-22/500	Date :	25-Sep-21	P.O. No. :	80396 // 187318	Date :	25-Sep-21
ɩeverse 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 REALITY (MALLAPUR) LLP 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State: Telangana(36) GSTIN No.: 36AAEFM1459R1ZP	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 10 X 12 FOLDING BOX	85381010	20.00 NOS.	190.00	3,800.00
				3,800.00
CGST TAX 9 %				342.00
SGST TAX 9%				342.00
				4,484.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5038 Dt. 25/9/21
MRN No 96956 Dt. 28/9/21
Received By Bmit Sign

SUMMIT SALES LLP
IN WARD
No. 87968
Date: 21/1L
Sign:
R.R. DIST.

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 09-09-2021 3:54:57 PM

80396
02.09.21 4:46:57

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

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**	80396	187318
	Doc Date	07-09-2021	
	Quote No	Nil	
	Quote Date	31-08-2021	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items. 500 - 5033 - 25/9/21 - 96956.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4669 - Electrical - other - Wooden box - 10 In x12 In - nos *Decolam folding type*	20.00	190.00	0.00	18.00	4,484.00
	Total Order Value . . .					**4,484.00**

Rupees : Four Thousand Four Hundred Eighty Four 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 forC block and labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	31.08.2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	187318
Material required before date:	02.09.2020	ID No.	68895

1185

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wooden Switch boards 80396	10"X12"	20	NO's		
2.	Power socket (20Amps)	20Amps	60	NO's		
3.	Service wire	3/20	1	No's		
4.	Core copper Cable Flat 2.5	3 Core	1	No's	80469	
5.	Isolator 4 pole	40 ~~60~~Amps	10	No's		
6	Insulation Tapes	std	20	No's		
7.	Tube lights 80406	1'	24	No's		
8	Yellow wire	1/18	5	No's		
9	Black	1/18`	5	No's		
10	Tube lights	4'	15	No's		
11	LED lights 2	100Amps	6	No's		

Remarks: For C-block & Labours quarters purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	31.08.2020	Sign. & Date	

Note:

APPROVED
6 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
31-AUG 2021
PROJECT MANAGER

78263

73989