

PURCHASE DIVISION
Advice for approval for credit to supplier

(M/10)

Date: 14/12/2021		Prepared by: Sakiray	
PO/WO no. 81042		PO / WO Date. 27/9/2021	
Supplier Name Shubham Enterprises		PO/WO amount 61,748.90	
Firm/Company MRMLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/559	1/10/2021	56,110.00
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			56,110.00
Sl. No.	DC No	DC. Date	MRN No.
1.			92199
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			56,110.00
Amount E - PO / WO value:			61,748.90
Amount F - Difference (A - E): GST-18%			- 5,668.9
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No	
Payment - due date		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	14/12/21		
Date	14/12/21		

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/-

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151**SHUBHAM ENTERPRISES**

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/559

Date : 1-Oct-21

P.O. No. : 81042/187435

Date : 1-Oct-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. TS 803 1738 E-Way Bill No. : 1513 8394 0334

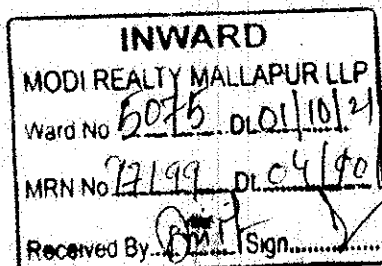
Bill to Party : MODI REALTY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD, HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : MODI REALTY (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		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	2515 SUDHAKAR 25MM X 1.5MM PVC PIPE	39172310	385.00 NOS.		93.76		36,097.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	350.00 NOS.		9.19		3,216.00
3	INSULATION TAPES	85469090	35.00 NOS.		9.00		315.00
4	SUDHAKAR MAKE 250ML SOLUTION	35061000	14.00 NOS.		52.00		728.00
5	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	39174000	140.00 NOS.		39.82		5,575.00
6	FAN BOX	39174000	56.00 NOS.		24.00		1,344.00
7	25MM PVC CLOSURE - PKT OF 100 NOS	39174000	2.00 NOS.		75.00		150.00
8	XA -BLADE DOUBLE	82029990	14.00 NOS.		9.00		126.00

CGST TAX 9 %
SGST TAX 9 %
ROUNDED47,551.00
4,279.59
4,279.59
(-)0.18Indian Rupees Fifty Six Thousand One Hundred Ten Only
Despatched Through :
Destination :

56,110.00

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

Page(s) 1 Of 2

29-09-2021 5:18:10 PM



81042

27.09.21 3:07:17

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			
Summit Sales LLP	Doc No	81042	187435
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	27-09-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	24-09-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

97201

599 559 - 5075 - 1/10/21

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	385.00	102.00	0.00	18.00	46,338.60
2 4500 - Electrical - conducting - PVC bend - other - nos	350.00	11.50	0.00	18.00	4,749.50
3 4585 - Electrical - other - Insulation tape - NA - nos	35.00	10.00	0.00	18.00	413.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	14.00	70.00	0.00	18.00	1,156.40
5 4546 - Electrical - other - Deep Box - 25mm - nos	140.00	43.00	0.00	18.00	7,103.60
6 4564 - Electrical - other - Fan Box - 1 In - nos	56.00	25.00	0.00	18.00	1,652.00
7 4553 - Electrical - other - Dummy - NA - nos 1" (2 packets)	2.00	85.00	0.00	18.00	200.60
8 9537 - Tools - Hacksaw blade - double - nos	14.00	10.00	0.00	18.00	165.20
Total Order Value . . .					61,778.90

Rupees : Sixty One Thousand Seven Hundred Seventy Eight and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 C Block slab for 201, 202, 203, 204, 205, 206, 207 purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-09-2021 5:18:10 PM

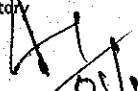
Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


01/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs

Company: Modi realty mallapur LLP

Req. no: 187435

Material required before: 27/09/21

Prepared by: A. Sravani

Flat / Block no: C-Block slab for 201, 202, 203, 204, 205, 206 & 207

Site & Phase: Gulmohar residency

Req. Date: 24/09/21

ID no: 69694

Approved by (sign): Ram Prasad

25 SEP 2021

P. PRABHAKAR
Sr. Manager Purchase

S No.	Item Description	Units	Qty required for Type A 1360 Sft 2BHK flat	Qty required for Type B 1660 Sft 3BHK flat	Type A 1360 2BHK flats requirement	Type B 1660 Sft 3 BHK 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	-	7	385	-	385		
2	PVC Deep Box	Nos	-	20	-	7	140	-	140		
3	PVC Bends 1.5mm Thick	Nos	-	50	-	7	350	-	350		
4	Fan Box	Nos	-	8	-	7	56	-	56		
5	Insulation Tapes	Boxes	-	5	-	7	35	-	35		
6	Solvent Cement 250 ML	Nos	-	2	-	7	14	-	14		
7	4-way D junction	Nos	-	-	-	-	-	-	-		
8	Hack saw blade	Boxes	-	-	-	-	-	-	-		
9	axe blade double size	Nos	-	2	-	7	14	-	14		
10	PVC Dummies 1"	Pkts	-	20	-	7	140	-	140		
11	junction box 1" PVC	Nos	-	-	-	-	-	-	-		
	Total					4	1,134	-	1,134		

Note: For PVC pipes round off order to nearest bundles

APPROVED BY
PROJECT MANAGER
24/09/21

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate

Page(s) 1 Of 2

28-09-2021 11:02:11

Original / Office Copy / Purchase Div. Copy

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

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81042	187435
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	24-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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6 4564 - Electrical - other - Fan Box - 1 In - nos	56.00	25.00	0.00	18.00	1,652.00
7 4553 - Electrical - other - Dummy - NA - nos 1" (2 packets)	2.00	85.00	0.00	18.00	200.60
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For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**28 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

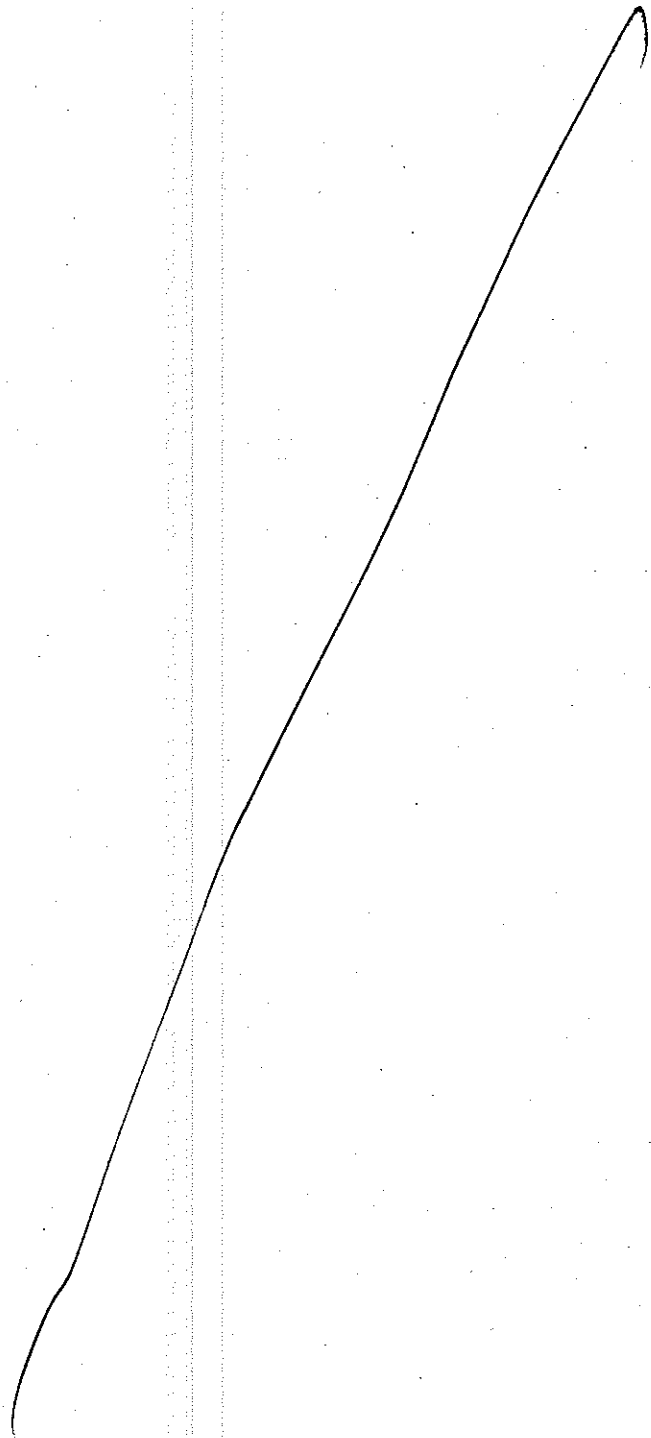
Estimate

Page(s) 2 Of 2

28-09-2021 11:02:11

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks



For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__