B M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/12/2021	Prepared by:	Sai kiran
PO/WO no.	83138	PO / WO Date.	1/12/2021
Supplier Name	Shubham Enterprises	PO/WO amount	1,888
Firm/Company	MHPL SOV	Project	MHPL SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/1357	3/12/2021	1,888
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100081	☑ 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:	1,888
Amount E – PO / WO value:	1,888
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	20/12/2021
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	11/12/21	11/12					

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/21-22/1357	**Date :** 3-Dec-21	P.O. No. 83138/185072	Date 3-Dec-21
Reverse Charge (Y/N) : No		D.C. No. : BY AUTO	Date 3-Dec-21
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) **GSTIN No.: 36AADCM5906D2ZO**	**MODI HOUSING PVT LTD** 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) **GSTIN No.: 36AADCM5906D2ZO**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	85361010	10.00 NOS.	160.00	1,600.00
				1,600.00
CGST TAX 9 %				144.00
SGST TAX 9%				144.00
				1,888.00

SUMMIT SALES LLP
IN WARD
No: 88025
Date: 8/12
Sign:
R.R. DIST.

Indian Rupees One Thousand Eight Hundred Eighty Eight 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**

SHUBHAM ENTERPRISES SEC'BAD

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/21-22/1357 **Date :** 3-Dec-21 P.O. No. 83138/185072 Date 3-Dec-21

Reverse Charge (Y/N) : No D.C. No. : BY AUTO Date 3-Dec-21

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) GSTIN No.: 36AADCM5906D2ZO	MODI HOUSING PVT LTD 5-4-187/3&4,II ND FLOOR, MG ROAD SECUNDERABAD. State: Telangana(36) GSTIN No.: 36AADCM5906D2ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	85361010	10.00 NOS	160.00	1,600.00
				1,600.00
CGST TAX 9 %				144.00
SGST TAX 9%				144.00
Indian Rupees One Thousand Eight Hundred Eighty Eight Only				1,888.00

INWARD WITH TIME:
Inward No: 138 Dt: 8/12/21
MRN No: 100081 Dt: 03/12/21
Received By: Shola Sign:
MHPL-SOV-PART-III

8712311346

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88028 Date: 7/12 Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86128 Date: 4/12 Sign:

Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® hager Bharat M.S. Pipes HAVELLS SUDHAKAR WIRES AND CABLES

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**

SHUBHAM ENTERPRISES SECUNDERABAD

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

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

Ph : (O) : 66318150
: 66568151
: 29308151

Invoice No. : SE/21-22/1357 **Date :** 3-Dec-21

P.O. No. 83138/185072 Date 3-Dec-21

Reverse Charge (Y/N) : No

D.C. No. : BY AUTO Date 3-Dec-21

State : Telangana State Code : 36

Vehicle No. : E-Way Bill No. :

Bill to Party : MODI HOUSING PVT LTD
5-4-187/3&4,II ND FLOOR,
MG ROAD SECUNDERABAD.
State: Telangana(36)

GSTIN No.: 36AADCM5906D2ZO

Ship to Party : MODI HOUSING PVT LTD
5-4-187/3&4,II ND FLOOR,
MG ROAD SECUNDERABAD.
State: Telangana(36)

GSTIN No.: 36AADCM5906D2ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 16 AMPS POWER PLUG	85361010	10.00 NOS.	160.00	1,600.00
				1,600.00
CGST TAX 9 %				144.00
SGST TAX 9%				144.00
Indian Rupees One Thousand Eight Hundred Eighty Eight Only				1,888.00

Despatched Through :
Destination :

8212311546

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

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**

SHUBHAM ENTERPRISES SEC-BAD

Purchase Order

83138
25.11.21 3:45:34

Page(s) 1 Of 1 03-12-2021 12:24:52 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	83138	185072
	Doc Date	01-12-2021	
6656-8151..	**Quote No**	NIL	
GSTIN 36AELFS6374J1ZC	**Quote Date**	26-11-2021	
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	4638 - Electrical - other - Power plug - 16A - nos *15 Amps power box- Anchor*	10.00	160.00	0.00	18.00	1,888.00
			Total Order Value . . .			**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 for part 3 electrical connection for villa no-172 to 179 line construction work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Requisition Form 1474

Company Name:	MHPLSOV	Date:	26-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185072
Material required before date:	urgent	ID No.	71544

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014) 83112	9"x6"x5"	03	No.		
2	40 amps isolator 83139		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.		
4	15 amps power box (anchor)		10	No.	83138 ✓	
5	Insolation tape		01	Box		
6	63 amps isolator 83114		01	No.		
7	6 sq mm armor cable 83140	4 core	1000	meters		

Remarks: - For part-III electrical connection for villa no 172 to 179 line construction work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-11-21	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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