PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83351	PO / WO Date.	6/12/21
Supplier Name	Shubam Enterprises	PO/WO amount	2,183
Firm/Company	modi Housing PVt. Ltd	Project	MHPLSOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/1421	8/12/21	2,183
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100435	□ 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:	2,183
Amount E – PO / WO value:	2,183
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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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/21-22/1421 **Date :** 8-Dec-21

P.O. No.: 83351/185080 Date: 8-Dec-21

Reverse Charge (Y/N) : No

D.C. No. BY AUTO Date: 8-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 FP ENCLOSURE IP65	85381010	5.00 NOS.	370.00	1,850.00
				1,850.00
CGST TAX 9 %				166.50
SGST TAX 9%				166.50
				2,183.00

INWARD WITH TIME:
Inward No. 1249 Dt. 9/12/21
MRN No: 100435 Dt. 9/12/21
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 88138
Date: 10/12
Sign:
R.R. DIST.

Indian Rupees Two Thousand One Hundred Eighty Three 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

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83351
02.12.21 2:45:21

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	**Doc No**	83351	185080
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	06-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	03-12-2021	
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	4797 - Electrical - other - Metal enclosure for change over - 2 way - nos *2 Way---25 Amps - 4 pole*	5.00	370.00	0.00	18.00	2,183.00
					Total Order Value . . .	**2,183.00**

Rupees : Two Thousand One Hundred Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items in 1 to 4 shall be of 'Sudhakhar' brand, Sl.no.5,6,7-Heavy & good qlty, Sl.no.8-'Miracle' brand, Sl.no.9,10-'Indoasian' brand
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	On or before 8.9.16
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	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. Above items for street light poles purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

1500

Requisition Form

Company Name:	MHPLSOV	Date:	03-12-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185080
Material required before date: urgent		ID No.	71707

No	Description	Size	Quantity	Units	Inward No	Date
1	Change over box 2 way [25 Amps+4 pole.]		05	Nos		
2						
3						
4						
5						
6						
	8335/.					

Remarks: - For street light poles .

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	03-12-2021	Sign. & Date	

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

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE