

PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date:	18/12/21	Prepared by:	Sneha
PO/WO no.	83403	PO / WO Date.	8/12/21
Supplier Name	Shubham Enterprises	PO/WO amount	365.80/-
Firm/Company	modi flexing pvt ltd	Project	Govt part - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	56/21-22/1449	10/12/21	366/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 366/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	-	-	100495	☒ 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: 366/-

Amount E - PO / WO value: 365.80/-

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / FTR given (deduct when paying) ☐ Yes - Rs. ___/- ☒ No

Payment - due date: 27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date:	18/12/21	28/12					

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 bill 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/21-22/1449 Date : 10-Dec-21 P.O. No. 83403 // 185081 Date 10-Dec-21

Reverse Charge (Y/N) : No D.C. No. BY OWN Date 10-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)

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

GSTIN No.: 36AADCM5906D2ZO

GSTIN No.: 36AADCM5906D2ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 25SQMM ALS LUGS	85369090	20.00 NOS.		6.50		130.00
2 INSULATION TAPES	85469090	20.00 NOS.		9.00		180.00
						310.00
						27.90
						27.90
						0.20
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
						366.00



Indian Rupees Three Hundred Sixty Six Only
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.

E.&O.E.

For SHUBHAM ENTERPRISES

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100



Purchase Order



83403

09.12.21 3:16:08

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09-12-2021 3:04:43 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

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No	83403	185081
Doc Date	08-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4589 - Electrical - other - Lugs - NA - nos 25 Sqmm	20.00	6.50	0.00	18.00	153.40
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	9.00	0.00	18.00	212.40
Total Order Value . . .					365.80

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items as specified L&T
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	With in 2 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 items for electrical connection from SOV-I and SOV-II Transformer room to south east nalla side part-III purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 

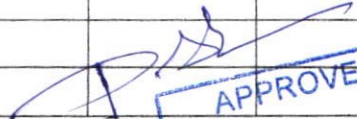
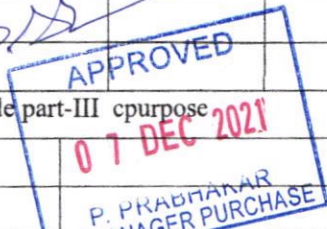
Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MHPLSOV		Date:		04-12-2021	
Site & Phase :		MHPLSOV -III		Time:		10.00	
Supplier				Req. No.		185081	
Material required before date:			urgent		ID No.		71756
No	Description		Size	Quantity	Units	Inward No	Date
1	Sintex box 83459		1'10"X2'6"	02	No.		
2	Aluminium Lugs 83403		25sqmm	20	No.		
3	3phase Sub meter 83402			02	No.		
4	Insolation tape			01	Box		
5	63 amps isolator 83401			04	No.		
6	25 sq mm armor cable 83404		3.5 core	1200	meters		
7							
Remarks: - For electrical connection from Sov I and II Transformer room to South east nalla side part-III cpurpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		04-12-2021		Sign. & Date		 	

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

[illegible]

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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/21-22/1449

Date : 10-Dec-21

P.O. No. 83403 // 185081

Date 10-Dec-21

Reverse Charge (Y/N) : No

D.C. No. BY OWN

Date 10-Dec-21

State : Telangana

State Code : 36

Vehicle No. :

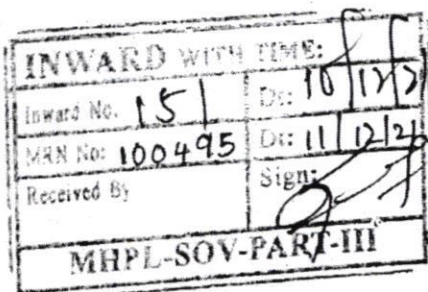
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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**