(c)

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 Housing pvt ltd	Project	SOV part - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC 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	20/12					

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/21-22/1449 **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)

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	25SQMM ALS LUGS	85369090	20.00 NOS	6.50	130.00
2	INSULATION TAPES	85469090	20.00 NOS	9.00	180.00
					310.00
	CGST TAX 9 %				27.90
	SGST TAX 9%				27.90
	ROUNDED				0.20
					366.00

INWARD WITH TIME:
Inward No. 151 Dt: 10/12/21
MRN No: 100495 Dt: 11/12/21
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88311
Date: 13/12
Sign: L

Indian Rupees Three Hundred Sixty Six 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 SECUNDERABAD

Purchase Order

83403
09.12.21 3:16:08

 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	**Doc No**	83403	185081
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	08-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	04-12-2021	
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	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
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 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 : __/__/____

1508

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	

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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	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 25SQMM ALS LUGS	85369090	20.00 NOS	6.50	130.00
2 INSULATION TAPES	85469090	20.00 NOS	9.00	180.00
				310.00
CGST TAX 9 %				27.90
SGST TAX 9%				27.90
ROUNDED				0.20
				366.00

INWARD WITH TIME:
Inward No. 15 Dt: 10/12/21
MRN No: 100495 Dt: 11/12/21
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 96052
Date: 11/12
Sign:

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.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No.** : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**