PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-03-2022	Prepared by	Md. Anwar	Serial no.	U-2822
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP.	Project	GMR	HO received date	
PO/WO date	04-02-2022	PO/WO No.	85166	Scan ID.	99135

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2327	09-02-2022	696=00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	696=00	—

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103560	Proof of delivery matches MRN	☑ 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:	696/-
Amount E – PO / WO value:	696/-
Amount F – Difference (A – E):	NIL.
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	14-03-2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		09 MAR 2022			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

7095957395

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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/21-22/2327 Date : 9-Feb-22
P.O. No. : 85166/192785 Date : 9-Feb-22
Reverse Charge (Y/N) : No
D.C. No. : TELEPHONIC Date : 9-Feb-22
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : MODI REALITY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)
GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : MODI REALITY (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 Rs. Ps.	AMOUNT Rs. Ps.
1 12M METAL BOX	85381010	10.00 NOS.	59.00	590.00
				590.00
CGST TAX 9 %				53.10
SGST TAX 9%				53.10
ROUNDED				(-)0.20
				696.00

Duplicate bill given by supplier.
Not accounted in BOA.
Check if approved earlier in M-codex.
Approve bill only after cross check.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 92103
Date: 10/3
Sign: L

Indian Rupees Six Hundred Ninety Six Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODIS CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

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

Bill not received.

122699

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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/21-22/2327	Date : 9-Feb-22	P.O. No. : 85166/192785	Date : 9-Feb-22
Reverse Charge (Y/N) : No		D.C. No. : TELEPHONIC	Date : 9-Feb-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI REALITY (MALLAPUR) LLP 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State Telangana(36) GSTIN No.: 36AAEFM1459R1ZP	MODI REALITY (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 Rs. Ps.	AMOUNT Rs. Ps.
1 12M METAL BOX	85381010	10.00 NOS.	59.00	590.00
				590.00
CGST TAX 9 %				53.10
SGST TAX 9%				53.10
ROUNDED				(-)0.20
				696.00

MODI REALITY ... LLP
Inward No 2561 Dt 10/2/22
MRN No 103560 Dt 11/2/22
Store gower 10/2/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 92102
Date 10/3
Sign:

Indian Rupees Six Hundred Ninety Six Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODI'S CASING 'N' CAPPING | CONDUIT PIPES

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

 08-03-2022 15:55:40 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				
Shubham Enterprises		**Doc No**	85166	192785
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		**Doc Date**	04-02-2022	
		Quote No	Nil	
GSTIN 36AELFS6374J1ZC	6656-8151..	**Quote Date**	03-02-2022	
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	4610 - Electrical - other - Metal box - 12way - nos	10.00	59.00	0.00	18.00	696.20
				Total Order Value . . .		**696.20**

Rupees : Six Hundred Ninty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. heavy & good qlty
Payment Terms	After delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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.Payment as per actual receipt of material. Above order for 1st and 2nd floor club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Modi Realty mallapur LL		Site & Phase		Gulmohar Recidency					
Req. no.		192785		Req. Date		03.02.22					
Material required before		05.02.22		ID no.							
Prepared by:		A.janaki		Approved by (sign):		Ram prasad					
Flat / Block no:		for 1st &2nd floor club house purpose.									
Remarks :	For B block Electrical work purpose .										
Type A 1360 Sft 3BHK Order Value:		2	Flats								
Type B 1660 Sft 3BHK Order Value:		0	Flats								
S No.	Item Description	Units		Qty required forType A1360 Sft 3BHK flat		Type A-1360Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	-	0	0.00		
2	PVC Junction Box 1"(4 way)	Nos	-	-	0	0	-	0	0.00		
3	PVC Bends	Nos	-	-	0	0	-	0	0.00		
4	Insulation Tapes	NO's	-	-	0	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-		0	0	-	0	0.00		
6	DB Box 6 Way	Nos	-	-	0	0	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	0	-	0	0.00		
8	12 Way Metal Box	Nos	-	5.0	0	2	10.0	0	10.00		
9	8 Way Metal Box	Nos	-	3.0	0	1	3.0	0	3.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
11	Hack saw blade	Nos	-	-	0	0	-	0	12.00		
12	2.1/2 nails	Kgs	-	-	0	0	-	0	10.00		
	Total						13.00	0.00	13.00		
Note: For PVC pipes round off order to nearest bundles.											

3 FEB 2022

RE: NOC require - Reg.

From: Rajyalakshmi (rajyalakshmi@modiproperties.com)

To: anwar@modiproperties.com

Cc: minish@modiproperties.com

Date: Tuesday, March 8, 2022, 05:54 PM GMT+5:30

Anwar Ji,

Please find my commits as on 08-03-2022 against NOC mail sent by u on 08-03-22

PO no. 82768 ; Inv no: 103, 104- **NOT RECEIVED-Sri Sai Vishal Enterprises**

PO no. 82499 ; Inv no: 760- **NOT RECEIVED- Bhagwati Steel Tubes**

PO no. 82497 ; Inv no: 761- **NOT RECEIVED-Bhagwati Steel Tubes**

PO no. 82503 ; Inv no: 759- **NOT RECEIVED-Bhagwati Steel Tubes**

PO no. 85166 ; Inv no: SE/21-22/2327- **NOT RECEIVED-Shubham Enterprises**

PO no. 82478 ; Inv no: 21023- **NOT RECEIVED-Summit Sales LLP**

PO no. 82117 ; Inv no: 102- **NOT RECEIVED-Sri Sai Vishal Enterprises**

PO no. 82788 ; Inv no: 21867-**PART BILLS received vide scan id's 95951 & 96931**

Regards

N Rajyalakshmi
Accounts Manager| +91 9502211611 | rajyalakshmi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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From: Anwar Baig [mailto:anwar@modiproperties.com]
Sent: 08 March 2022 17:35
To: rajyalakshmi@modiproperties.com
Cc: Minish .
Subject: NOC require - Reg.