## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		12/4/22	Prepare	d by	Kavitt	19	Serial no.	q	. 3025
Supplier na	me	Elega	nt En	terpri			HO inward	l no.	# 10 m
Firm/Comp	any	AGH	Project	co pero-	AtH		HO received date		
PO/WO dat	e	23/3/22	PO/WO	No.	86703		Scan ID.		
SI no.		Bill no.		Bill	date	В	ill amount		Original attached
1.	EF	2122-05	93	25/03	3/22	27,	6/2/-		Yes   No
2.		No. 100 100 Company Company					,		□ Yes □ No
3.	187			2					□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding	Transport & H	amali Char	ges):			27,	612/-
Proof of del	ivery by	way of: DC	s/bill   Steel r	report 🗆 RM	IC pour repor	rt 🗆 Soli	d block rep		tallation report
MRN nos.:			5364			Proof of matches	f delivery	L	Yes 🗆 No
	Othor (	3.5				lilatelles	, WIKIY	i	
			ortation charge	s					_
Amount C -									-
			to be credited to	o the suppli	er:			27	1612/-
Amount E -	PO/W	O value:							, 612/-
Amount F -	Differe	ence $(A - E)$ :	· ·						_
Quantity rec	ceived a	s per PO/WO		VYes 0	Excess recei	ved   Sho	ort received	□ Part r	eceived
Close PO /	WO			Z Yes 🗆	No wait fo	r balance	material a	Other	
Payment - c	lue date	8		18/4	1/22				
Remarks:		3							
Approve	d by	Purchase Off		chase nager	M D		Accoun	tant	Accounts
Name:		Kavilta		nhar-					Manager
Sign:		12/4/22	MACLORISO OF STREET, MINISTER, MINIS	X	-				
Date			APPRO	VED					
Approval lin	nit	Upto 20k	Abox 2	Pk2022	Above 100	k	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 in a countant of the 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.

36AJBPI		(Complete Complete Co						<b>√</b>	200000000000000000000000000000000000000		2 22	<b>GST INVOICE</b>
7	36AJBPK0412E1ZY ☐ Orignal for Receipient			Duplicate for Supplier / Transporter			☐ Triplicate for Supplier			CASH   CREDIT		
/\					Elego	ant E1	nterpr	ises				
7	//				7/3, Karbala N							
	1	_			10-6638-5358		_	5				
iig	ANT	Preventers I An										
averse (	Charge :	Step Down Tran	nstrome	rs I L.E.D LI	gnts i Earthin	g Equpimen		tion Mode		lot Applic		
	lumber :	EE2122-0593	3				Vehicle/LR			lot Applic		
nvoice D		25 March 2022					Date of Su			5 March		
tate	:	Telangana			State Code :	3 6	Place of Su	pply	; H	lyderabad	d	
					Detail	ls of Buy	er I Bille	d to:				
lame	: M/s Mod	i Realty (Miry	yalguda	a) LLP			Delivery Cl	nallan No. :	Not Applicab	le		Date : - x -
		& 4, 2nd Floor, 5	_	*			Purchase	Order No. :	86703			Date: 23.03.2022
	Mahatma	Gandhi Road,					Delivery Lo	cation :	AVR Gulmoha	ar Homes	, Sy no-786, N	Λiryalguda,
	Secundera	bad - 500003					Delivery LC	cation .	Nalgonda Dis			
		M 6 7 7 4 G 2 Z	Z				Term of F	ayment :	☐ Against De		77.0	roforma Invoice
tate :	: Telangana				State Code :	3 6				ithin 30 d	lays from date	e of Invoice.
	Τ				T	Γ	T		Lacara, I		ΤΙ	
SI. No.		Description of	Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton	48" (1200mm) Sv	weep Ce	eiling Far	84145120	18.00	No's	9.00	9.00	0.00	1300.00	23400.00
	White Seav	vind										
						-			-		+	
										-	A Market Market Control	Section 2 to the second sec
									Sam	INV	ARD	antos 2
								1	THE PERSON NAMED IN COLUMN TWO	10 }	112 Dt:	25 1001
	<b></b>							1	nward No	13	TOALDE:	16/03/
									JEN NO	10	Sign	and the
									0	mf.	13.6	ours ( s
*****	Incase of a	ny complaint ple	ease call	customer				Î	Seg	NO 1 1-	Mark Street Street	5 5 19
	care toll fre	ee number 18004	4190505	or email					to commence and the second	ealty	(Mirval)	HON! FIN
	<del> </del>					<del> </del>	<del>                                     </del>		THE REAL PROPERTY.	RENGA V	Ot De-	
	at consume	er.support@cron	nnton co	o.in					1000			
	at consume	er.support@cron	npton.co	o.in			ant E	1/2			-	
	at consume						ogant E	16.				
	at consume				unt in Wor	ds:	Sogant E	16.001.50	Total Amour	nt Before	Tax:	23,400.0
		Tota	al Invo	ice Amoı			* E	Vois dises *	Total Amour Add : C G S T		Tax:	
lupees			al Invo	ice Amoı			* E	1/0.1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/		1	Tax: :	2,106.0
lupees		Tota	al Invo	ice Amou	dred Twel		* E	Very lives	Add : C G S T Add : S G S T		Tax: :	2,106.0 2,106.0
	::Twenty	Tota Seven Thou	al Invo	ice Amoı	dred Twel	ve Only.	& E GUNDERS	030	Add : C G S T Add : S G S T Add : I G S T		Tax: : :	2,106.0 2,106.0 0.0
lame of	::Twenty	Tota Seven Thou	al Invoi	ice Amou Six Hundur Bank De	dred Twel	ve Only.	on 9719	725	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	oortation	Tax: : :	2,106.0 2,106.0 0.0
lame of Branch A	::Twenty the Bank :	Tota Seven Thou HDFC Bank Paradise, S.D. 6	al Invoi	ice Amou Six Hundur Bank De	tails:  Account No	ve Only.	009719 0000042	725	Add : C G S T Add : S G S T Add : I G S T	oortation nt	:	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.0
Name of Branch A	the Bank :	Tota Seven Thou HDFC Bank Paradise, S.D. Fall and Signature	usand O Road, See	ice Amou Six Hundur Bank De ec-Bad-3	tails: Account No IFS Code	ve Only.	009719 0000042 tions:	7 2 5	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	oortation nt	Tax: : : : : : : : : : : : : : : : : : :	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.0
Name of Branch A	the Bank :	Tota Seven Thou HDFC Bank Paradise, S.D. 6	usand O Road, See	Six Hundur Bank Deec-Bad-3	dred Twel	ve Only.	009719 000042 tions:	7 2 5	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	oortation nt	:	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.0
Name of Branch A	the Bank :	Tota Seven Thou HDFC Bank Paradise, S.D. Fall and Signature	usand O Road, See	Six Hundur Bank Deec-Bad-3	Account No IFS Code Terms nce sold will no	ve Only:50200 ::HDFCC s and Conditot be taken b	009719 000042 tions:	7 2 5	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	oortation nt	:	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.0
Name of Branch A	the Bank :	Tota Seven Thou HDFC Bank Paradise, S.D. Fall and Signature	usand O Road, See	Six Hund fur Bank De ec-Bad-3 1. Goods or 2. Interest a 3. Our risk a	tails: Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit	ve Only.  ::50200 ::HDFCC ::and Condition to be taken built be charged y cease on the	009719 0000042 tions:	7 2 5	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	oortation nt	:	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.0
Name of Branch A	the Bank :	Tota Seven Thou HDFC Bank Paradise, S.D. Fall and Signature	usand O Road, See	Six Hundur Bank Dece-Bad-3  1. Goods or 2. Interest 3. Our risk 4. All dispur	tails:  Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject	ve Only.  : 5 0 2 0 0  : H D F C 0  s and Conditot be taken built be charged y cease on the to Secunder	009719 0000042 tions: ack of excha	7 2 5  Inged Days. If goods.	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	for Eld	egant Enterpr	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.0
lame of Iranch A	the Bank :	Tota Seven Thou HDFC Bank Paradise, S.D. Fall and Signature	usand O Road, See	six Hunder Bank De ec-Bad-3  1. Goods or 2. Interest: 3. Our risk 4. All disput 5. We decla	dred Twel  tails:  Account No  IFS Code  Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this in	ve Only.  ::50200 ::HDFCC sand Conditot be taken bell be charged y cease on the to Secunder voice shows	0 0 9 7 1 9 0 0 0 0 0 4 2 tions: back of excha d affter	7 2 5  Inged Days. If goods. Ction ice of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	for Eld	:	ory
lame of Rranch Rr w	the Bank : ddress : eceiver's Se ith Name	Tota Seven Thou  HDFC Bank Paradise, S.D. Fall and Signature Mobile Number	al Involusand O Road, See	six Hunder Bank De ec-Bad-3  1. Goods or 2. Interest a 3. Our risk 4. All dispur 5. We declar goods described and the six of the six	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this invited and that	ve Only:50200 e:HDFCC sand Condit to be taken b Il be charged y cease on the to Secunder voice shows all particula	0 0 9 7 1 9 0 0 0 0 0 4 2 tions: back of excha d affter	7 2 5  Inged Days. If goods. Ction ice of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transp Total Amour	for Eld	egant Enterpri	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.00 cises
lame of rench A Re w	the Bank : address : eceiver's Se ith Name a	Tota Seven Thou  HDFC Bank Paradise, S.D. Fal and Signature Mobile Number	ORoad, See	Six Hunder Bank Dece-Bad-3  1. Goods or 2. Interest a 3. Our risk a 4. All dispurish 4. All dispurish 5. We declar goods descrith Connection	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this invited and that	ve Only:50200 e:HDFCC sand Condit to be taken b Il be charged y cease on the to Secunder voice shows all particula	0 0 9 7 1 9 0 0 0 0 0 4 2 tions: back of excha d affter	7 2 5  Inged Days. If goods. Ction ice of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transp Total Amour	for Eld	egant Enterpri	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.00
Name of Branch A Ri W	the Bank : address : eceiver's Se ith Name a	Tota Seven Thou  HDFC Bank Paradise, S.D. Fall and Signature Mobile Number	ORoad, See	Six Hunder Bank Dece-Bad-3  1. Goods or 2. Interest a 3. Our risk a 4. All dispurish 4. All dispurish 5. We declar goods descrith Connection	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this invited and that	ve Only:50200 e:HDFCC sand Condit to be taken b Il be charged y cease on the to Secunder voice shows all particula	0 0 9 7 1 9 0 0 0 0 0 4 2 tions: back of excha d affter	7 2 5  Inged Days. If goods. Ction ice of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transp Total Amour	Authonitee & W	egant Enterprionised Signat	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.0 cises
Name of Branch A Ri w ** Guara Material	the Bank : address : eceiver's Se ith Name a	Tota Seven Thou  HDFC Bank Paradise, S.D. Fal and Signature Mobile Number	ORoad, See	Six Hundown Bank Dece-Bad-3  1. Goods or 2. Interest 3. Our risk 4. All dispurence become bec	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this invited and that	ve Only:50200 e:HDFCC sand Condit to be taken b Il be charged y cease on the to Secunder voice shows all particula	0 0 9 7 1 9 0 0 0 0 0 4 2 tions: back of excha d affter	7 2 5  Inged Days. If goods. Ction ice of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transp Total Amour	Authonitee & W	egant Enterprionised Signat	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.00 cises
Name of Branch A Ri w	the Bank : address : eceiver's Se ith Name &	Tota  Seven Thou  HDFC Bank  Paradise, S.D. Fall and Signature Mobile Number  Tanty Voids if Produced By and Deliver	O Road, See	Ice Amou  Six Hund  Fur Bank De  ec-Bad-3  1. Goods on 2. Interest a 3. Our risk a 4. All disput 5. We decla goods desc th Connection	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this invited and that	ve Only:50200 e:HDFCC sand Condit to be taken b Il be charged y cease on the to Secunder voice shows all particula	0 0 9 7 1 9 0 0 0 0 0 4 2 tions: pack of excha d affter	7 2 5  Inged Days. If goods. Ction ice of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transp Total Amour	Authoritee & W	egant Enterprior is a consed signate arranty on Broplicable Date	2,106.0 2,106.0 0.0 0.0 Rs. 27,612.00 cises ory E & O. eakages & Burnout ed: Not Applicable

## **Purchase Order**

Page(s) 1 Of 1

30-03-2022 12:47:13 PM

16.03.22 2:13:34

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

Supplier Details				
Elegant Enterprises		Doc No	86703	165606
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	23-03-2022	
		<b>Quote No</b>	NIL	
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	19-03-202	22
66385358	9985113450/9885073880	SupplyType	Supply	

## Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos 48"	18.00	1,300.00	0.00	18.00	27,612.00
	e	27,612.00			

## Terms and Conditions :-

Specification /

All items shall be of 'CG' brand, Seawind model

**Payment Terms** 

After Delivery & Production of bill.

Tax

All taxes included in above price.

**Delivery Date** 

Next day.

Delivery Location AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for light and fan for clubhouse purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Modi Realty (Miryalguda) LLP Authorised Signator

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :		

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:			19-03-2022		
Site & Phase: AG		AGH	AGH				10:30AM		
Supplier			Reg. No.			165606			
Material required before date: 25-03-			25-03-2022	2022 ID No.			74918		
No	Descript	ion	Size		Quantity	Units	Inward No	Date	
1	Ceiling fans		4'		18	No's	86:103		
2	Wall Fans	Stande	Standers 02		No's				
3	Tub light		4'	4'		No's	\$6104	-	
4	4 Warm surface round LED light		8W		12	No's			
8	Square Gate lights		Standard	size	10	No's			
6	LED Bulb9N900020		9 watt	S	10	No's	86805	,	
7	30W LED flood light		30 W		04	No's			
8	50W LED flood light		50W		04	No's			
Rem	arks: Towards above mat	erials for Li	ght & Fan for clubhous	se purpos	e				
Prep	pared By	Zakir		Appro	ved by				
Sign	.& Date	19-03-22		Sign.	& Date	/	\		

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

415065

90

1310

1660

APPROVED

3 1 MAR 2022

MINISH PARIKH

MANAGER PROCUREMENT

.0