# PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name	89 05/02		pacha		4578
Firm/Company	Elegan	d Entry	mm.	HO inward n	0,
	M882	Project	MPL	HO received	date
PO/WO date	30/4/22	PO/WO No.	8786		
SI no.	Bill no.		Bill date	Bill amount	Original attached
1.	0068	· ·	50/4/22	31 416-40	
2.	0052		0/4/22	20,416-40	□ Yes □ No
3.			111	20, 914- a	□ Yes □ No
4.					
Amount A – Bil	lls total (Excluding Tran	sport & Hamali	Charges):		□ Yes □ No
Proof of deliver	y by way of: DCs/bill	□ Steel report	DMG.	1,82000	31,416-00,
MRN	y by way of: DCs/bill	- steel report	☐ KMC pour repor	t 🗆 Solid block report	Installation report
ios.:				Proof of delivery	Yes 🗆 No
amount B –Othe	er Credits : Transportation	in ahanna		matches MRN	
mount C Othe		on charges			
amount D (D–A	+B-C) - Amount to be o	redited to the su	ipplier: C1	88000	
mount E – PO	WO value:		٥١,	680.00	-1,416-00
mount F – Diffe	erence (A – E):			<u>e</u>	51,829,73
	as per PO /WO			2	0,415.70
ose PO / WO	, as per 107 WO			d □ Short received □ Pa	rt received
		√ Ye	s □ No – wait for b	palance material   Other	
yment – due da			clr		
emarks:	Mb bad A	1 / /	616		
		yppied 1	o to to	when by the	eks neend
Approved by	Purchase Officer	rbecon	nord.		
me:	1 dichase Officer	Purchase Manager	M D	Accountant	Accounts
		schaka	2		Manager
n:	A LOS AND A LOS	DIVED N			
e	APP	a l	-		
orovaí fimit	Upto 20k 2 9	May 2022	Above 100k	Fine 400	
	1	VA	TAGOVE TOUR	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 16, 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.

Address: 5-4-187/3  Mahatma Secundera GSTIN: 3 6 A A B ( State: Telangana  SI. No.  1 Anchor 4N 2 Anchor 6A	Preventers I And Step Down Transil EE2223-0048 02 May 2022 Telangana di Properties I B & 4, 2nd Floor, Gandhi Road, abad - 500003 C M 4 7 6 1 E 1 2	Phone: 040-66 nnunciators I Swit ansfromers I L.E.D  Private Limited	Elego Karbala Maidai 385358, 040-29 chgears I Starte Lights I Earthin	ant E1 n, Mahatma 9303040 E-rrs I Wires &	mail address Cables I Ca ts I Carbon I	ad, Secunders: eleganthyd pacitors I Par Brushes I PV ation Mode	d@hotmail.com nel & Cable Ac C Insulation Ta : No	n cessories apes I Lu ot Applio	s I Oil Seals ugs I Spares	CASH   CREDIT
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1 Anchor 4N 2 Anchor 6A 3 Polycab 2.	Description of		31310 0000	1					, , , , , , , , , , , , , , , , , , , ,	
2 Anchor 6A 3 Polycab 2.	- Scription O	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
-3 Polycab 2.	Module PVC Surfa	ace Box-21292	85389000	10.00	No's	9.00	9.00	0.00	51.68	516.8
-3 Polycab 2.	Amps 2Pin Male-F	emale-3086	85365090	5.00	No's	9.00	9.00	0.00	31.34	156.7
	5Sq.mm x 3Core	Copper Flexible	85446090	300.00	Meter(s)	9.00	9.00	0.00	86.50	25950.0
Witc			03440030	300.00	Weter(s)	3.00	3.00		00.50	
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upees:Thirty (	One Thousa	nd Four Hun	dred Sixtee	n Only.			Add:SGST		:	2,396.1
		Our Bank [	Details:				Add:IGST		:	0.0
lame of the Bank :	HDFC Bank		Account No.: 50200009719725				R/o + Transportation :			0.2
ranch Address :	Paradise, S.D.	Road, Sec-Bad-3	IFS Code	FS Code: HDFC0000042				t	: -	Rs. 31,416.0
Receiver's Se	eal and Signature	e	Terms	and Condi						ses
with Name &	& Mobile Numbe				taken back of exchanged					
M. W			t at 24% P. A. wi				(A)			
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M. W	5/n		clare that this in					Auth	arised Signato	ry
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* Guarantee & War	rranty Voids if Pr	oper Earth Conne	ction is not give	n to LED Lig	ht Fixtures.					akages & Burnou
Material Duly Check	ed By and Delive	red to: Mr. SH	KAR /DRI	VER)			Eway Bill N	o. Not A	pplicable Dated	d: Not Applicable
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		E 4 10	777/2 1/		ant E			F00003			
/E\							Road, Secunde ess: eleganthyo	d@hotmail.com			
ELEGANT		Annunciators	s I Switch	gears I Starte	ers I Wires 8	& Cables I	Capacitors I Pa	nel & Cable Access			
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Reverse Charge Invoice Number		52				133	rtation Mode /LR Number		applicable applicable		
Invoice Date	02 May 2022					Date of			ay 2022		
State	: Telangana			State Code :	3 6	Place of			rabad		
				Detai	ls of Buy	er   Bil	led to:				
	Modi Properties					Delivery	Challan No. :	Not Applicable		Date : - x -	
	Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion					Purchas	e Order No. :	87865		Date: 30.04.2022	
Mahatma Gandhi Road, Secunderabad - 500003						Delivery	Location :	Site: Same as billi	ng address.		
	SSTIN : 36AABCM4761E1ZM					т	f D	☐ Against Deliver	y 🗆 Against F	Proforma Invoice	
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	Head C	Office : Block	- A ' 413	' Shanti Bag	Apartmen	ts, 7-1-	Begumpet,	Hyderabad - 5 0 (	00016		
				100	No: 94 Date: 26 Sign:	15	ALLA PARTE				
					No D	5					

### Purchase Order

Page(s) 1 Of 1

30-04-2022 4:16:39 PM

20.04.22 3:07:39

198003

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

**Supplier Details** 

**Elegant Enterprises** 

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

Doc No 87865 **Doc Date** 30-04-2022

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

**Quote No** NIL **Quote Date** 20-04-2022 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 4653 - Electrical - other - Surface Box - other - nos 4 way	10.00	51.68	0.00	18.00	609.82
2 4741 - Electrical - other - Plug - NA - nos	5.00	31.34	0.00	18.00	184.91
3 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5Sq.mm x 3 core copper flexible wire	500.00	86.50	0.00	18.00	51,035.00
upees : Fifty One Thousand Eight Hundred Twenty Nine and F		Total Or	der Value		51,829.73

### Terms and Conditions :-

Specification /

All items shall be of Anchor brand, Penta series

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Same Day

**Delivery Location** 

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

10 years warranty.

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for CC Camaras installation at head office purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Modi	<b>Properties</b>	Pvt.Ltd.
	Modi	Modi Properties

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

	)_8	_
Name : _		

Name:			
ivaine :			

Date .	1	1	

# Requisition Form

	bany Name:	MPPL	The state of the s		Date:			20-04-2022	
	& Phase :	Head office	2		Time:			10:30 AM	
Supp	lier		and the state of the contract of the state o	e etc	Reg. No	).		198003	
Mate	rial required before	date:	Urgent	and the section of the one of the	ID No.	1)		75810	
No	Ε	Description		Size	2	Quantity	Units	Inward No	Date
-1	4 WAY PVC SUR	RFACE BOX		STI	)	10	NOS		
2	2.5 SQM 3 CORE	5 SQM 3 CORE ROUND CABLE		90 M		05	NOS	965	
3	FEMALE plug	4		2 PIN	IS	10	NOS	5180	
4	FISHERS		1	6mn	n	01	box	\$1865 \$1866	THE PERSON NAMED IN
5	Wooden screws			4"		01	pack	810	
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Rem	arks : CC Camaras i	nstallation at head	office.			I			
	ared By	MEENAKS			Approve	d by	i		Marie Carlo Control of Control
Sign.	& Date	20- 04-2022			Sign. &	Date		THE !	-
Note	On receipt of mater	rial at site write inv	ward number a	ind date in		umns.	C Pair (4)	- M2 1	death of the second of the second
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Po/Req. processed-post approval.

Approval for technical details/clarification.

☐ Replenishing SSLLP stock
☐ Other