PURCHASE DIVISION Advice for approval for credit to supplier

Supplier nume	Flear	and Ende	1000	patas.	Serial no		456
Firm/Company	MPPL	Project		•	HO mw		
PO/WO date	10 100	PO/WO No.	MO	21	HO recei	ved date	
SI no.	Bill no.	2 10, WO NO.	88		Scan ID.		
1.	/		Bill date	Į f	Bill amoun	t	Original attached
2.	0074		11/1/22	17	,282	-100	Vo Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bil	ls total (Eycluding T				/		□ Yes □ No
Proof of deliver	ls total (Excluding Tr	ansport & Hamali	Charges):	,		172	×2 ~
troof of delivery	by way of DCs/b	ill Steel report	RMC pour repo	ort 🗆 Solic	l block rep	ort 🗆 Inst:	allation report
MRN nos				Proof of			
		1298		matches			Yes 🗆 No
Amount B –Othe	er Credits : Transporta	ation charges			1		
Amount C -Othe	r Debits :		*11				_
Amount D (D-A	+B C) Amount to b	e gradited to the on	nnline			-	-
mount E – PO /						17,2	52-20
mount F – Diffe	erence (A – E):					20,0	52-W 60-W
	as per PO /WO	1				28	MACIO
lose PO / WO	== per 107WO	□ Ye	s 🗆 Excess receiv	ed Short	received	Part rece	eived
		□ Yes	No - wait for	balance m	aterial ¬ C	liher	
iyment – due dat	e					11101	
emarks:	12	. 0	6/6				
		Hast.	Delen	y			
Approved by	Purchase Officer	Purchase		1			
me·		Manager			Accountant		Accounts
n:	graphing and Arch	Parsnakas					Manager
e	AP	PROPERLY		-			
proval limit	Upto 20k	MAY 2022					τ.
Company of the State of the Sta	OPIO ZOK	Anorto Male	Above 100k			1	

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 readvice 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.

G S T I N : 36AJBPK0412E1ZY	✓ Ørigna	l for Receipient	☐ Duplic	☐ Duplicate for Supplier / Transporter				for Supplier	CASH CREDIT		
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			-	ant E1	•						
/_\			Karbala Maidar								
/ E \	Dravantars I A	nnunciators I Swit	385358, 040-29					sorios I Oil Saals			
ELEGANT		ansfromers I L.E.D	100								
Reverse Charge :	Nil	ansironiers i c.c.D	Lights Lattilling	g Equpimen		ation Mode		Applicable			
Invoice Number :	EE2223-007	4			Vehicle/LR			Applicable			
Invoice Date :	13 May 2022			Date of Su			ay 2022				
State :	Telangana		State Code :	3 6	Place of Su		7.	rabad			
			Detail	s of Buy							
Name : M/s Mod	di Properties	Private Limited		or Day			Not Applicable		Date : - x -		
Address : 5-4-187/3						Order No. :			Date: 11.05.2022		
	Gandhi Road.	, 50.1011, 11101131011						Platinum, Sy. No. 82			
	abad - 500003				Delivery Lo	ocation :	Nacharam.	, , ,			
GSTIN : 36AAB	CM4761E1	Z M			Torm of I	Payment :	☐ Against Delive	ry 🗆 Against P	roforma Invoice		
State : Telangana	3		State Code :	36	Term or r	ayillelit .	✓ Withi	30 days from date	e of Invoice.		
						1					
SI. No.	Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount		
	rod White		8414	66.00	No's	9.00	9.00 0	.00 70.00	4620.0		
2 Fan Clamp	os Heavy Duty		8414	100.00	No's	9.00	9.00 0	.00 40.00	4000.0		
3 12mm An	chor Hook		73181500	100.00	No's	9.00	9.00 0	.00 60.00	6000.0		
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	Tot	al Invoice Am	ount in Wor	ds:	11/2/1/	nises	Total Amount B	efore Tax:	14,620.0		
Runees: Sevente	on Thousar	nd Two Hund	nod Eifty To	us Only	No was	WIT X	Add: CGST	9	1,315.8		
rapees. sevente	cii iiiousai	id Two Hulld	red Fifty 11	ed Fifty Two Only.				Add:SGST:			
		Our Bank	Details:					Add:IGST :			
Name of the Bank :	HDFC Bank		Account No	Account No.:5020009719725				R/o + Transportation			
Branch Address :	Paradise, S.D.	Road, Sec-Bad-3									
	eal and Signatur			Terms and Conditions :				Total Amount : Rs. 17,252 for Elegant Enterprises			
	Mobile Numb		000000000000000000000000000000000000000		10, march 11 march 12	nged		or Elegant Enterpr	1505		
		100		nce sold will not be taken back of exchanged at 24% P. A. will be charged affter Days.				The state of the s			
h. 30,		1		& responsibility cease on the delivery of goods.				(S) VE			
13051	N			are subject to Secunderabad Jurisdiction							
(3,0	K	5. We de	clare that this inv	oice shows	the actual pr	rice of the	en fra	Authorised Signate	ory		
***	V		scribed and that)	E & O.		
		oper Earth Conne	,		**No Guarantee & Warranty on Breakages & Burnou						
Material Duly Check	ed By and Delive	ered to: Mr. 5H	EKAR (DRI	UER)			Eway Bill No. Not Applicable Dated: Not Applicab				
minilec !	LST SWITCHGEAR	SIEMENS		©	ϥ	165	COOPER Bussmar	n o dowell's	нмі		
PHILIPS (PHILIPS (Grompton TEKNIC Senticular programme Sen					OLYCNO)	Finole)	Dlegrand	Capco		
	Head O	ffice : Block - A ' 4	13 ' Shanti Bagi	Apastmen	ts 7 - 1	Redumnat			C 8 C C C C C C C C C C C C C C C C C C		
			91	O No: Date	2615 DIS	TE PO	- yuerabau - 5 U	00010			

Solzalej. 11-05-2022 1:25:38 PM

From Company:

Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM



Doc No	88167	178548	
	88167	178548	
Total Control of the			
Doc Date	11-05-2022		
Quote No	NIL		
Quote Date	07-05-2022 Supply		
SupplyType			
	Quote Date	Quote Date 07-05-202	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
1 4566 - Electrical - other - Fan Rod - Others - nos 15"	100.00	70.00	0.00	18.00	8,260.00
2 4826 - Electrical - other - Clamps - NA - Nos Fan clamps	100.00	40.00	0.00	18.00	4,720.00
3 2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	100.00	60.00	0.00	18.00	7,080.00
upees : Twenty Thousand Sixty Only.		Total Or	der Value	·	20,060.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms
Completion Date

We reserve the right items not confirming to qlty & specs. Above order for B and C blocks luxury flats use purpose.

5.00

1.

2.

3.

4.

5.

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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For Modi Properties Pvt.Ltd.
Authorised Signatory

Accepted the above Terms And Conditions

PART DELIVERY DETAILS

Bill no.

福刊 Dt.

Amount

For **Elegant Enterprises**

Name :	+11	20	2023
		(-

Date : __/__/___

Jessone By

Requisition Form

Compa	any Name:	Modi Pro	perties Pvt Ltd	Date					
Site &	Phase :						07.05.2022		
Supplier		May Flower Platinum		Time	Time:		10:40		
					Req.No.		178548		
	al required before date	10.05.2022		ID No.					
No	Descrip	tion		Size	Quantity	Units	76269		
1 F	an Rod	Rod			100		Inward No	Date	
2 F	Fan Clamps			15"	-	No's			
3 A	anchor Bolts(Fan Hook	(c)			100	No's			
4	(1 m 1100K		12	2mm	100	No's			
5									
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gn.& Date (Note: On receipt of material at		07.05.2022		Sion 6	2. D.	RAINISH	THE THEORY		

	S S T I N : PK0412E1ZY	☐ Orignal fo	or Receipient	9 Dupl	icate for S	upplier/Tr	ransporter	. □ Tri	plicate for	Supplier	GST INVOICE	
				Elac	jant E	ntarr	-1				CASH CKEDI	
	1		5-4-187/7/3	Karbala Maid	jani C	niezp	71363					
			Phone: 040-66	5385358, 040-,	29303040 E	-mail addre	oad, Secuni ss: eleganth	derabad-500 ovd@botmail	0.03			
		Preventers I Ann	unciators I Swit	chgears I Start	ers Wires	& Cables I C	anacitors I I	Danel & Cable	. A	s I Oil Saals		
Reverse	Charge :	Step Down Trans	fromers I L.E.D	Lights I Earthi	ng Equpime	nts I Carbon	Brushes I	PVC Insulatio	n Tapes I Lu	ugs I Spares		
	Number :	EE2223-0074				Transport	tation Mod	le :	Not Appli			
Invoice		13 May 2022				1	R Number		Not Appli			
State	:	Telangana		State Code	3 6	Date of Si Place of S			13 May 20			
				Deta	ils of Buy				Hyderaba	<u>a</u>		
Name	: M/s Modi	Properties Pri	vate Limited		or Day			: Not Applic	abla			
Address	: 5-4-187/3 8	4, 2nd Floor, So andhi Road,	ham Mansion,				Order No.		able		Date : - x - Date : 11.05.202	
		andhi Road, ad - 500003				Delivery L		Site: Mayfl	ower Platin	um, Sy. No. 8	82/1, Mallapur,	
SSTIN		M 4 7 6 1 E 1 Z M					ocación	Nacharam.				
state	: Telangana			State Code :	36	Term of F	Payment	: Against	,	☐ Against	Proforma Invoice te of Invoice.	
SI. No.	T								**************************************	ays nom dat	e of invoice.	
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3	12mm Ancho	or Hook		73181500	100.00	No's	9.00	9.00	0.00		1000.0	
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ipees:	Seventeen	Thousand T	wo Hundre	d Fifty To	- 0-1	cunderabad	*//	Add : C G S T			14,620.00	
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			Our Bank Det	tails:				Add:IGST			1,315.80	
	he Bank : HI			Account No.	502000	097197		R/o + Transp			0.00	
anch Ad	dress : Pa	radise, S.D. Road	, Sec-Bad-3	IFS Code				Total Amoun		: -	0.40	
Red	ceiver's Seal a	nd Signature		Terms a	and Conditio	ons :		Total Amoun		:	Rs. 17,252.00	
1 0	Name & Mo	bile Number	1. Goods on	ce sold will not	be taken bac	ack of exchanged					25	
Μ,	102/2 8/108		2. Interest at	24% P. A. will I	be charged a	ffter Day	ys.		1 /	ET A TE		
10	04/2	_	4. All dispute	responsibility of s are subject to	cease on the	delivery of g	oods.		/ 3	158		
13	02.		5. We declar	e that this invoi	ce shows the	ad Jurisdictio	on .		\mathcal{O}		Ì	
liarant	0.14/						rrect		Authoris	ed Signator	y	
duaranti	ee & Warranty	Voids if Proper E	arth Connection	n is not given t	o LED Light	Fixtures.		*No Guarant	0 . 14		E & O. E.	
eriai Du	ly Checked By	and Delivered to:	Mr.					**No Guarantee & Warranty on Breakages & Burnout.				
imi	/00 term	S. alverton		Commercial Control	Contract (Contract of			Eway Biff No	. Not Applic	able Dated:	Not Applicable	
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