## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29/09/2	Prepared by	pool	paraz.	Serial no	Э.	4 457
	le le ga	nd Euk			HO mw	nd no:	20.451
Firm/Company	MODE	Project	MP	2	HO rece	ived date	
PO/WO date	5/22	PO/WO No.		770	Scan ID.		
SI no.	Bill no.		Bill date		Bill amour		
1.					nuomis ma	I	Original attached
2.	0062		)				□ Yes □ No
3.	0002		6 /5/22	2	2,863	0	Yes No
4. 1					^		□ Yes □ No
		İ		İ			□ Yes □ No
Amount A – Bil	ls total (Excluding Tra	insport & Hamali	Charges):	1	(f)	000	
Proof of delivery	by way of DCs/bil	l □ Steel report	RMC pour repo	ort 🗆 Soli	d block rer	22, 8	63-60
						JOH I INS	tallation report
IOS.:	106	1		matches	f delivery MRN	1	Yes 🗆 No
Amount B –Othe	er Credits : Transportat	ion charges					
Amount C -Othe	r Debits :					-	•
Amount D (D-A	+B C) Amount to be	praditad to the m	Innline			_	_
Amount E – PO /		200000000000000000000000000000000000000	77			22,	863-00
mount F – Diffe							862,50
uantity received	as per PO/WO	Ye	es 🗆 Excess receiv	ed 🗆 Shor	rt received	□ Part red	ceived
lose PO / WO		Ye	s □ No – wait for	balance n	naterial n	Other	
ayment – due dat	te		11.			Julioi .	
emarks:			66				
Approved by	Purchase Officer	Р				1)	
	i di chase Officer	Purchase Manager	M D		Accounta	ant	Accounts
me:		posonori					Manager
in:	A	PRPY 8	100 m				
te	2	a MAV assa					
proval limit	Upto 20k	9 MAY 2022 Above 20k	Above 100k				
es: 1 In case am		and the control of	Above Took	U	oto 20k	A	bove 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.

Mahatma Gandhi Road, Secunderabad - 500003  GSTIN :3 6 A 8 C M 4 7 6 LE1 Z M  State : Telangana  State Code : 3.6 Term of Payment  Term of Code  Term of Payment  Term of C	G S T I N:	Origna	al for Recei	pient	☐ Duplic	ate for Su	pplier / Tra	nsporter	☐ Trip	licate fo	r Supplier	GST INVOICE CASH   CREDIT
S-1-137/7/X lariana Mariam, Mahatama Gandin Road, Secundershade-500003 Preventirs I Annunciations   Switch speaks   Starten   Wires & Cables (Closicitors   Fanel & Cable Accessories   Oil Seals   Sing Down Transformers   LED Lights   Earthing Equipments   Cartion Brouke   FVC insulation Tapes   Light Spares   Sing Down Transformers   LED Lights   Earthing Equipments   Cartion Brouke   FVC insulation Tapes   Light Spares   Fransportation Mode   Not Applicable   Vehicle/R Number   Not Applicable	1	•			Elecu	gut E	ntorn	11808				
Proces CAL-16383-35.8. 00. 29 10340 E-mail accines: seganth-delhoctmaticom Proventrics I Annual Confession Statental Times & Cables (Capacitors Flavel & Cable Accessories I Oil Seals Stap Down Transformers I LED Lights   Earthing Equipments I Carton Brushes   PVC Insulation Tapes   Lugs I Spares			5-4-13	37/7/3 K	dar"				erahad-5000	0.3		
Preventers   Amunicators   Switchgeans   Stanters   Wires & Cabbes   Capacitors   Fanel & Cabbe   Accessories   Coll Seals   Stap Down Transfromers   LE D Lights   Earthing Equipments   Carbon Brusbes   PVC Insulation Tapes   Light   Stap Down Transfromers   LE D Lights   Earthing Equipments   Carbon Brusbes   PVC Insulation   Topes   Light   Stap Down Transfromers   LE D Lights   Earthing Equipments   Carbon Brusbes   PVC Insulation   Not Applicable   Not Appl	/ 4- \											
Reverse Charge : Nil 3	1	Preventers I									ies I Oil Seals	
Induce Date   62323-8662   Vehicle/LR Number   Soft May 2022   State   O6 May 2022   State   O7 Felangama   State Code   3.6   Paice of Supply   Hyderabad    Details of Buyer   Billed to:  Delivery Challan No.   Not Applicable   Date   -x -   Purchase Order No.   8.79.7   8.4, 2nd Floor, Soham Mansion, Mariatrin Gendhi Road, Secunderabad - 500003   Delivery Location   Secunderabad - 500003   Delivery Location   Secunderabad - 500003   State   Code   3.6   Term of Payment   Against Performal Invoice    Si. No.   Description of Goods   HSN/SAC   Cuantry   UoM   CGST %   SSST %   IGST %   Rate   Amount   1   Polycab Sq. mm x3Core Copper Floxible Wire   8:446990   S00.00   Meter(s)   9.00   9.00   0.00   38.75   1937    Total Invoice Amount in Words:    Total Invoice Amount in Words:   Words    ELEGANT	Step Down Ti	ransfromers	I L.E.D Li	ghts   Earthin	g Equpimer	nts I Carbon	Brushes I P	/C Insulation	Tapes I	Lugs I Spares		
State Code 3 6 Date of Supply Hydrerabad  Details of Buyer I Billed to:  Name AVs Modi Properties Private Limited Address: \$4.4873.8 4.2nd floor, Scham Mansion, Mahatma Gandhi Road, Secunderabad - 500003  SSCHING 13 6 A R ECH 8 7 6 18 12 IM State Telangama  Total Invoice Amount in Words:  Si No. Description of Goods HSN/SAC Quantity UoM CoS1 % SSS1 % IGST % Rate Amount 1 Polycebic Byrm x 3 Core Copper Flexible Wire 8:446930 S00.00 Meter(s) 9.00 9.00 0.00 38.75 1937  Total Invoice Amount in Words:  Rupees: Twenty Two Thousand Eight Hundred Sixty Three Only.  Our Bank Details  Name of the Bank: HDFC Bank Ranch Address: Paradise, S.D. Road, See Bad: 3 IF S. Code: HDFC 0000042 Total Amount 1 Rs. 22.365  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sole will not be taken back of exchanged 2. Interest at 26% P.A. will be charged after — Days.  3. Our Rank Representable Wire Brown and Conditions:  1. Goods once sole will not be taken back of exchanged 2. Interest at 26% P.A. will be charged after — Days.  3. Our Bank Representable Signature with Name & Mobile Number  3. Goods once sole will not be taken back of exchanged 2. Interest at 26% P.A. will be charged after — Days.  3. Our Ranch Representable Signature with Name & Mobile Number  3. Goods once sole will not be taken back of exchanged 2. Interest at 26% P.A. will be charged after — Days.  3. Our Ranch Representable Signature with Name & Mobile Number  3. Goods once sole will not be taken back of exchanged 2. Interest at 26% P.A. will be charged after — Days.  4. All disputes are subsect to Secondentable Jurisquiction  5. We declare that this invoice so on the delevery of goods 4. All disputes are subsect to Secondentable Jurisquiction  5. We declare that this invoice so on the delevery of goods 4. All disputes are subsect to Secondentable Jurisquiction  5. We declare that this invoice so on the delevery of goods 4. All disputes are subsect to Secondentable Jurisquiction  5. We declare that this invoice so on the delevery of goods 4. Al	Reverse Charge	: Nil					Transport	ation Mode	:	Not App	licable	
Tellangana  State Code 3 6 Place of Supply : Hyderabad  Details of Buyer   Billed to:  Name M/s Wodi Properties Private Limited Address 54 :87/3 8 4 2 and Floor, Scham Mansion, Malastran Genth Road, Secunderabad - 500003  GST 3 54 :87/3 8 4 2 and Floor, Scham Mansion, Malastran Genth Road, Secunderabad - 500003  State Code 3 6 Delivery Location State Tollangana  State Code 3 6 Term of Payment  Street Tollangana  State Code 3 6 Term of Payment  Payment Description of Goods  HSN/SAC Quantity UoM CoST S SST % IGST % Rate Amount  Payment S SST S 1937  Total Invoice Amount in Words:  Rupeces: Twenty Two Thousand Eight Hundred Sixty Three Only.  Rupeces: Twenty Two Thousand Eight Hundred Sixty Three Only.  Name of the Bank : HDFC Bank  Resceiver's Seal and Signature with Name 8 Mobile Number  Resceiver's Seal and Signature with Name 8 Mobile Number  Resceiver's Seal and Signature with Name 8 Mobile Number  Stemen Address : Paradice, S.D. Road, Sec-Bad-3   15 S. Code : HDFC 00 00 0 0 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		EE2223-006	52				Vehicle/LF	Number	:	Not App	licable	
Details of Buyer I Billed to:    Details of Buyer I Billed to:   Details of Buyer I Billed to:   Details of Buyer I Billed to:   Details of Buyer I Billed to:   Details of Buyer I Billed to:   Details of Buyer I Billed to:   State Mayflower Platinum, Sy. No. 82/1, Mallapur, Sycholaraba - \$00003	Invoice Date	: 06 May 2022	!				Date of Su	pply	:	06 May	2022	
Name of the Bank: HDFC Bank  Rame of the Bank	State	: Telangana			State Code :	3 6	Place of St	pply	:	Hyderab	oad	
Name of the Bank: HDFC Bank  Name of the Bank: HDFC Bank  Receiver's Seal and Signature with Name & Mobile Number    Name of the Bank: HDFC Bank   Name of t					Detai	ls of Buy	er   Bille	d to:				
Address: 54-187/3 & 4_ Juf Floor, Soham Mansion, Mailatuna Gandhi Boad, Secunderabad - 500003  SSTEM 3 6 A B C N 4 7 6 1 8 1 2 M State Code: 3 6 Term of Payment  Term of Paymen	Name : M/s N	Aodi Properties	Private Li	mited					Not Applica	ble		Date:-x-
Mahatma Gandhi Road. Secunderabed - 900003 GSTN : 3 6 A B C Ni 4 7 61 E1 2 M State : Telangana  State Code : 3 6  Term of Payment: Against Delivery							The contract of the contract o					Date: 05.05.202.
Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Code:  Total Invoice Amount in Words:  Total Code:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Code:  Total Invoice Amount in Words:  Total Code:  Tot				**************************************						wer Plat	inum, Sv. No. 8	
State: Telangana  State: Code: 36  Term of Payment: Within 30 days from date of Invoice.  SI. No.  Description of Goods  HSN/SAC Quantity UoM CGST% SGST% IGST% Rate Amount  Polycab 15q mm x 3Core Copper Flexible Wire: 85446090 S00.00 Meter(s): 9.00 9.00 0.00 38.75 1937  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Rupces: Twenty Two Thousand Eight Hundred Sixty Three Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Parach Address: Paradike, S.D. Road, Sec-Bat-3 IF S. Code: HD IF C 0.00 0.04 2  Receiver's Seal and Signature with Name & Mobile Number: 1. Goods once sold will not be taken back of exchanged 2. Interest at 248 P. A. will be charged affirer	Secund	lerabad - 500 <b>00</b> 3					Delivery L	cation :	Nacharam.		4 = 4	
Since Code: 36    Since Code: 36   Secretary Code: 37   Secretary Code:	GSTIN : 36 A A	B C M 4 7 6 1 E 1	Z M				Torm of	)auman+	☐ Against [	Delivery	☐ Against I	Proforma Invoice
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Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Invoice Amount in Words:  Total Amount Before Tax:  19,37  Add : C G S T	<del></del>				т — — —		,					
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Total Invoice Amount in Words:  Rupees: Twenty Two Thousand Eight Hundred Sixty Three Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer	1 Polycab	1Sq.mm x 3Core	Copper Flex	ible Wire	85446090	500.00	Meter(s)	9.00	9.00	0.00	38.75	19375.0
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Total Invoice Amount in Words:  Rupees: Twenty Two Thousand Eight Hundred Sixty Three Only.  Our Bank Details:  Name of the Bank: HDPC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3   FS Code: HDFC0000042   Total Amount Rs. 22,863    Receiver's Seal and Signature with Name & Mobile Number   1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter								130 x				
Total Invoice Amount in Words:  Rupees: Twenty Two Thousand Eight Hundred Sixty Three Only.  Our Bank Details:  Name of the Bank: HDPC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3   FS Code: HDFC0000042   Total Amount Rs. 22,863    Receiver's Seal and Signature with Name & Mobile Number   1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter							12	1				
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Rupces:Twenty Two Thousand Eight Hundred Sixty Three Only.  Our Bank Details:  Name of the Bank: HDFC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number  With Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affirer Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicate Coopers and Coopers Coope							113	VE\ ) &				
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Our Bank Details:  Name of the Bank: HDFC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number  I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr.  Add: S G S T							lec!	Inderaba	1			
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Name of the Bank: HDFC Bank  Branch Address: Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burn  Material Duly Checked By and Delivered to: Mr.  **No Guarantee & Warranty on Breakages & Burn  Material Duly Checked By and Delivered to: Mr.  **No Guarantee & Warranty on Breakages & Burn  **Outper Bussnam  **Outper											1	1,743.7
Receiver's Seal and Signature with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burn  Material Duly Checked By and Delivered to: Mr.  **No Guarantee & Warranty on Breakages & Burn  **No Harding Date: Not Applicable Dated: Not Applica			Our	Bank De	tails:				Add: IGS	Γ	:	0.0
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with Name & Mobile Number  1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burn Material Duly Checked By and Delivered to: Mr.  **No Guarantee & Warranty on Breakages & Burn  **Way Bill No. Not Applicable Dated: Not Applicable  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **DITECTION OF THE BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN  **OUTPER BUSSMANN  **DITECTION OF THE BUSSMANN  **OUTPER BUSSMANN	Receiver's	Seal and Signatu	re						70101711100		Yacaut Eutann	
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\* Sign:

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## Purchase Order

Page(s) 1 Of 1

05-05-2022 1:57:01 PM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

20.04.22 3:26:43

Doc No	87970	178543
Doc Date	05-05-2022	
Quote No	NIL	
<b>Quote Date</b>	02-05-2022	
SupplyType		
	Doc Date Quote No Quote Date	Doc Date         05-05-202           Quote No         NIL           Quote Date         02-05-202

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

Purchase Order for the Supply of following Items.

Item Name					
1 4697 - Electrical - wires - Copper wire - NA - mtrs	Qty		Dis%	GST	Amauut
1Sa mm v 2 copper wire - NA - mtrs	500.00	38.75		351	Amount
1Sq.mm x 3 core copper flexible wire	300.00		0.00	18.00	22,862.50
upees : Twenty Two Thousand Eight Hundred Sixty Two and	d Paigo Fifty o	Total Or	der Value		22,862.50

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

Against Delivery & Production of bill

Tax

Inclusive of all taxes

**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

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for Lift Landline phone

**Completion Date** 

Measurment

Nil Nil

Security 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 office. Proof of delivery/DC can be sent by email.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name : \_ Date : \_\_/\_\_/\_ Requisition Form

	7		Regi	HSHIOH F	OHH			
Con	npany Name:	Modi Pro	perties Pvt Ltd	Date	:		02.05.2022	
Site	& Phase:	May Flov	ver Platinum	Time	):		17:32	
Sup	plier			Req.	No.		178543	
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No	Descrip	tion		Size	Quantity	Units		Date
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Note: On receipt of material at site write inward number and date in last 2 columns.

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