## PURCHASE DIVISION Advice for approval for credit to supplier



\Date:		6	7	22	Prepare	ed by	Bush	gkas	Serial no.		5897
Supplier nam	ne		1	Je	gand	Enh	epmon	) *	HO inward	no.	* (
Firm/Compa	any	M	PP	2	Project	*	MF	21_	HO receive	ed date	
PO/WO date	e	86/22 PO/WO					8904	0	Scan ID.		
Sl no.		]	Bill n	10.		Bill	date		Bill amount		Original attached
1.	EE	222	3-	-011	8	15	6 22	0	3002.0	0	¥es □ No
2.									,		□ Yes □ No
3.											□ Yes □ No
4.									1		□ Yes □ No
Amount A -											-002.00 '
Proof of del	ivery by	way o	f: □V	Cs/bill	□ Steel	report  RN	IC pour repo	rt 🗆 So	lid block repo		stallation report
MRN nos :				10	8755			1	of delivery es MRN	•	Yes 🗆 No
nos.:	Other C	redits	Trai	nsportat	ion charge	25			T		
Amount C –											
Name of the Control o				1	1'41						
Amount D (				int to be	credited	to the suppli	er:				002.00
Amount E –	PO/W	O valu	ie:							3	001.92
Amount F –	Differe	nce (A	– E)	:							
Quantity rec	ceived a	s per Po	O/W	O		MYes to	Excess recei	ved □ Sl	hort received	□ Part	received
Close PO / V	WO					Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment - d	due date						11/7				
Remarks:							·				
						V-200 - 100					
Approve	d by	Purcl	nase	Officer	1	rchase	МЕ	)	Accoun	tant	Accounts Manager
Name:					Ba	shakar	2				
Sign;				T.	APP	ROVED					
Date					0 h	ann ann					
Approval lir	mit	Upto	20k		Above	20k · ZVZ	Above 100	k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplied the total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents le Madvice 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:  6AJBPK0412E1ZY  Orignal for Receipient				☐ Duplicate for Supplier / Transporter				☐ Triplicate for Supplier			GST INVOICE CASH   CREDIT	
•	7			Elega	ant E	nton	prises				/	
.		5_1_	187 <i>/</i> 7/3 k	~			i Road, Secunde	rahad-50000	03			
							fress: eleganthy					
	Preventers I A						I Capacitors I Pa			ries I Oil Seals		
ELEGANT	Step Down Tr	ansfrome	rs I L.E.D Li	ights   Earthing	g Equpimen	nts I Carl	on Brushes   P\	/C Insulation	Tapes I	Lugs I Spares		
everse Charge :	Nil					Transp	ortation Mode	:	Not Ap	plicable		
nvoice Number :	EE2223-011	18				Vehicl	e/LR Number	:	Not Ap	plicable		
rvoice Date :	15 June 2022					Date o	f Supply	÷	15 June	2022		
tate :	Telangana			State Code :	3 6	Place	of Supply	•	Hydera	bad		
				Detail	s of Buy	er I B	illed to:					
lame : M/s Mod	i Properties	Private 1	Limited			Delive	ry Challan No.	Not Applica	ble		Date : - x -	
ddress : 5-4-187/3	& 4, 2nd Floor	, Soham N	Mansion,			Purcha	se Order No. :	89040			Date: 08.06.20	
	Gandhi Road,					Delive	ry Location :	Site: Mayflo	wer Pla	tinum, Sy. No. 82	2/1, Mallapur,	
	bad - 500003					Delive	ry Location .	Nacharam.				
	M 4 7 6 1 E 1	ZM				Term	of Payment :	☐ Against □			roforma Invoice	
tate : Telangana				State Code :	3 6				Within 3	0 days from date	of Invoice.	
Sl. No.	Description of	of Goods		HSN/SAC	Quantity	Uol	M CGST %	SGST %	IGST	% Rate	Amount	
	150mm Ventila		Brisk Air +	84145190	2.00	No		9.00	0.00		2544	
	230//// Ventilo	ating run b	7113117111	04143130	2.00	110	3 3.00	3.00	0.00	1272.00	231	
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			• .			—						
		FOER	TIE									
		WINI &	ARD 2				100					
		No. 92	38 1	1		100	2					
	115	Date.	THEY	-11	(	16					_	
	#	Sign	- Na	1	1/2	-				-		
		OF C	TEP8		100°	-						
					Commen							
	ceived or	12.06	2022			100	mi mie					
1, 1,				unt in Wor	qs.	1/07	// /2-//	Total Amou	unt Befo	ore Tax:	2,544	
	100		ec / iiio	ant in wor	us.	11*	(E) SES	Add : C G S		. C Tuni		
Supees: Three T	housand T	wo Onl	ly.			100	Inderabab				228	
						1	nderabo	Add : S G S	Т	1	228	
		Οι	ur Bank De	etails:				Add: I G S	Т	:	(	
ame of the Bank :	HDFC Bank			Account No.	:50200	0009719725 R/o + Transportation :			(			
ranch Address :	Paradise, S.D.	. Road, Se	c-Bad-3	IFS Code	:HDFC	0 0 0 0 0 4 2 Total Amount :				Rs. 3,002		
Receiver's Sea	al and Signatur	re		Terms	and Condi	litions: for Elegant Enterprises						
with Name &	Mobile Numb	er	1. Goods o	nce sold will no	t be taken b	ack of e	xchanged					
M. Shek	ov		2. Interest	at 24% P. A. wil	l be charged	d affter .	Days.					
7 ( 0 00	10		3. Our risk	& responsibility	cease on the	he delive	ry of goods.			周島周		
90009789			4. All dispu	ites are subject	to Secunder	rabad Ju	risdiction					
D-15	1/22			are that this inv					Au	thorised Signato	ory	
90009789 D 151	0(10			cribed and that							E & (	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						**No Guarantee & Warranty on Breakages & Burno						
laterial Duly Checke	d By and Delive	ered to: M	r. Shekar	[Driver]				Eway Bill	No. Not	Applicable Date	d: Not Applicab	
minitec :	ST SWITCHGEAR	SIEM	ENS		<b>(b)</b>	<b>@</b> •	To T	COOPER BU	issmann	@ dowell's	нмі	
PHILIPS (	Greaves Greaves	TEK	BIG	76 Switchgese Contactors Ltd.	(Sig	9	POLYCAB	Fino Cables L	lex	<b>D</b> legrand	Capco	
	Head	AL BO	k - A ' 41	3 ' Shanti Baal	n Apartmer	nts, 7 - 1	- 3, Begumpet,	Hyderabad	-500	0016	1	
	155/ m WI	ABD	1	- 5			3	,				
	5 No. 93	51612	20									

P.R. D



Contract of England of the

GSTIN:										
36AJBPK0412E1ZY	☐ Orign	nal for	Receipient	Dupli	cate for 😘	Maphier / Tr	ansporter	☐ Triplica	te for Supplier	CASH   CREDIT
No.				8100	ant E	nton				CASH   CREDIT
			F 4 107 (7 /2							
								lerabad-500003 yd@hotmail.com		
1	Preventers I	Annun	ciators I Swi	tchgears I Start	ers I Wires	& Cables I C	apacitors I P	anel & Cable Acc	essories I Oil Seals	
LANTI	Step Down 7	ransfro	omers I L.E.D	Lights   Earthi	ng Equpime	nts I Carbon	Brushes I P	VC Insulation Tag	pes   Lugs   Spares	
Reverse Charge :	Nil				8	Transport	tation Mod		t Applicable	
invoice Number :	EE2223-01 15 June 202						R Number		t Applicable	
State :	Telangana	٠,		State Code :	3 6	Date of Su	100.00		June 2022	
	- Considering				ils of Buy	Place of S		: Hy	derabad	
Name : M/s Modi	Properties	Priva	te Limited		iis of buy			: Not Applicable		5.
Address : 5-4-187/3						1	Order No.			Date : - x -
	andhi Road,								r Platinum, Sy. No. 8	Date: 08.06.2022
	Secunderabad - 500003  Delivery Location  SSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M							Nacharam.	, , , , , , , , , , , , , , , , , , , ,	52, 1, Widhapur,
SSTIN : 36AABC State : Telangana	M 4 7 6 1 E 1	ZM		54-4- C- I		Term of I	Payment	☐ Against Deliv	,	Proforma Invoice
. relatigatia				State Code :	3 6			With	in 30 days from dat	te of Invoice.
Sl. No.	Description	of Goo	ds	HSN/SAC	Quantity	UoM	CGST %	SGST % IC	GST % Rate	Amount
1 Crompton 1	50mm Ventila	ating Fa	an Brisk Air +		2.00	No's	9.00			
				1 01143130	2.00	1403	3.00	9.00	0.00 1272.00	2544.00
				+						
				+			-			
		-	AND DESCRIPTION OF	TATELY A	72	Countries or any				
				INWAF		0				
			Inward N	019334	Dt: 15%	6/72				
			MRN No:		Di: 6	16/20	/			
			Receive		Sign:					
		1	A	土上	12					
		1	MODEPROP	EXTIES PYT.	TD. Sy.No.	82/1.				
		Long	or or the land of	Contract of the Contract of	THE PERSON NAMED IN COLUMN	Marketonic & B	-			
0.0.10	cervedo	19 19	DE 9093	-						
14.0. WA						Cont Eng				
	101	ai inv	oice Amo	unt in Wor	11	1/1	Prives	Total Amount B	efore Tax:	2,544.00
upees:Three Th	ousand T	wo O	nly.		*	LE)	[2]	Add: CGST	:	228.96
					1/3	Cultural	*//	Add:SGST	:	228.96
			Our Bank D	etails:		- CETABLE		Add:IGST		0.00
ame of the Bank: H	IDFC Bank			Account No.	:502000	0097197	7 2 5	R/o + Transport	ation :	0.08
ranch Address : P	aradise, S.D.	Road,	Sec-Bad-3	IFS Code	: HDFC0	000042		Total Amount		Rs. 3,002.00
Receiver's Seal					and Conditi	The state of the s		,	or Elegant Enterpr	ises
with Name & N			1	nce sold will no		12 2	1000		CTEMPS OF	
7000978				at 24% P. A. wil				1		
9 100978	917			& responsibility ites are subject						
AT LE	16/22	-		are that this inv	1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	Park art of the second	X 1/V 1	+	Authorised Signato	orv
-0 ()	( ) ( )		1	cribed and that a	18 45	Y & Filtra	War I			E & O. E
	nty Voids if Pr	oper Ea	arth Connect	ion is not given	to LED Ligh	t Fixtures.	-(6)	**No Guarantee	& Warranty on Bre	eakages & Burnout.
Guarantee & Warran				[Driver]		N.A.	-		Not Applicable Date	
Guarantee & Warran aterial Duly Checked	By and Delive	red to:	Mr. Shekar	(						
	By and Delive	ered to:	Mr. Shekar		1	1		THE RESTAURT OF THE PARTY OF TH	that the figure and the second of the contract	TO THE RESERVE OF THE PARTY OF
	By and Delive	*********	WENS		<b>(49</b> )	\	<b>3</b>	COOPER Bussmar	n 0 dowells	HMI
aterial Duly Checked	By and Delive	*********			<b>(%)</b>		67	COOPER Bussmar	n 0 dowells	HMI
aterial Duly Checked	By and Delive	SIE		TE Secretaria de	(SG)		OLYCNO]	COOPER Bussmar	The state of the s	HM! Capco

10-06-2022 11:08:45 AM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM



07.06.22 12:13:53

Supplier Details				
Elegant Enterprises		Doc No	89040	178576
5-4-187/7/3,Karbala Maidan, M	1.G.Road, Secunderbad-500003.	Doc Date	08-06-202	22
		<b>Quote No</b>	NIL	
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	31-05-202	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 4561 - Electrical - other - Exhaust fan - other - nos crompton 150mm	2.00	1,272.00	0.00	18.00	3,001.92
		Total Or	der Value	e	3,001.92

## 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** 

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

We reserve the right items not confirming to qlty & specs. Above order for clubhouse pantry use purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

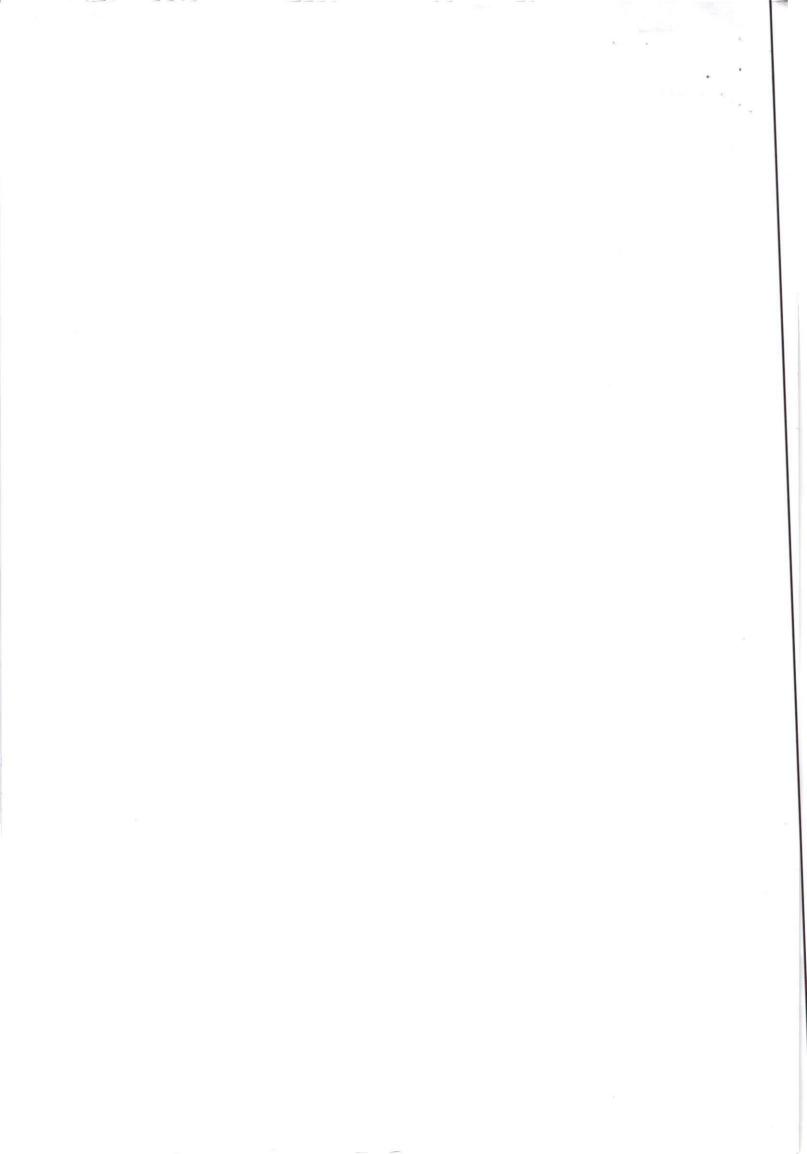
For	Modi	Pro	perti	es	Pvt	.Ltd
Auth	orised	Sign	nator	У	0	

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :	Date ://
Name .	

Name:



Requisition Form

		requi	SILIOII I	OHH				
Mod	Modi Properties Pvt Ltd			:		31.05.2022		
May	Flower Platin	um	Time	):		16:10		
			Req.	No.		178576		
fore date:	03.06.20	22	ID N	0.		76917		
Description		Size	e	Quantity	Units	-	No Date	
Exhaust Fan			ım	02	No's			
×1								
	8904	10.						
				1	- The second of			
				X	10.20			
				APPI				
Clubhouse pantry	y use purpose.		\	(11)	11			
R.As	R.Ashok		Appi	Approved by		K.Narender Reddy		
31.05	5.2022		Sign.	& Date	DROCULE!			
	fore date:  Description  Clubhouse pantry  R.As	May Flower Platin  fore date: 03.06.20  Description	Modi Properties Pvt Ltd  May Flower Platinum  fore date: 03.06.2022  Description Size  150m  Size  R.Ashok	Modi Properties Pvt Ltd  May Flower Platinum  Req.  fore date:  03.06.2022  ID N  Description  Size  150mm  Clubhouse pantry use purpose.  R.Ashok  Appr	Modi Properties Pvt Ltd Date:  May Flower Platinum Time:  Req.No.  fore date: 03.06.2022 ID No.  Description Size Quantity  150mm 02  Clubhouse pantry use purpose.  R.Ashok Approved by	May Flower Platinum  Req.No.  fore date:  03.06.2022  ID No.  Description  Size  Quantity  Units  150mm  02  No's  Clubhouse pantry use purpose.  R.Ashok  Approved by	Modi Properties Pvt Ltd	

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

sound or spuel