## PURCHASE DIVISION Advice for approval for credit to supplier



\Date:		07/07	22	Prepare	d by	HIN	W	Serial no.		M L	5806
Supplier nar	me	Ple	aut	But.	entil		/	HO inwar	rd no.		
Firm/Compa	any	MRHI	4	Project	1	GMR		HO receiv	ved date		
PO/WO date	е	15/04	22	PO/WO	No.		39	Scan ID.			
SI no.		Bill	10.		Bill	date	I	Bill amount		Origin	nal attached
1.	00	256.			oulos	122	35	105/	_	PY	es 🗆 No
2.								1		D Y	es 🗆 No
3.										□ Ye	es 🗆 No
4.							/			□ Ye	es 🗆 No
Amount A -	Bills to	otal (Excludi	ng Trans	sport & H	amali Char	ges):	35	105/			
Proof of deli	ivery by	way of: 🗆 I	Cs/bill	□ Steel r	eport 🗆 RM	C pour repo	rt 🗆 Soli	id block rep	ort 🗆 In	stallation	1 report
MRN nos.:	106	.774					Proof o matches	f delivery s MRN		de Yes	□ No
Amount B -	Other C	redits : Tran	sportatio	n charges	S						10
Amount C -	Other D	ebits:						8	-		
Amount D (I	D=A+B	-C) – Amou	nt to be c	credited to	the supplie	er:			35 1	051	
Amount E –	PO / W	O value:							551	001	
Amount F -	Differen	nce (A – E):							551	111	
Quantity reco	eived as	per PO /Wo	)	,	Yes 🗆	Excess recei	ved 🗆 Sho	ort received	l 🗆 Part	received	
Close PO / V	VO			,	Yes 🗆	No – wait fo	r balance	material	Other		
Payment - de	ue date				11/5	7/2-2					
Remarks:						1					
					1						
Approved	by	Purchase C	fficer		chase	M D		Accour	ntant	1	ccounts lanager
Name:			A	PPRO	rager VED					1	
Sign:			n	7 1111	2022						
Date			0.8	MISH P		and the second					
Approval lim	nit	Upto 20k	MANAG	Above 2	OKIDENEN	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 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.

GSTI 36AJBPI 4		☑ Origna	al for Re	reinient	T Dunli	cate for Su	nnlier / Tr	ansporter	Triplica	te for Supplier	GST INVOICE	
30AJBPI-4	126121	1							Implica	te for Supplier	CASH   CREDIT	
						ant E						
/_\			5-4	-187/7/3,	Karbala Maida	n, Mahatma	a Gandhi Ro	oad, Secundo	erabad-500003			
+		Preventers I	Annuncia	tors   Swit	chgears I Starte	9303040 E-	mail addres & Cables I C	is: eleganthy apacitors I Pa	d@hotmail.com	essories I Oil Seals		
ELEGAN		step Down Tr	ransfrome	ers I L.E.D	Lights   Earthir	ng Equpimer	nts I Carbon	Brushes I P	VC Insulation Tap	es I Lugs I Spares		
Reverse Char Invoice Num		lil E2223- <b>0</b> 05	5.6					ation Mode		Applicable		
Invoice Date		4 May 2022					Date of Su	R Number		Applicable May 2022		
State		elangana			State Code :	3 6	Place of S			lerabad		
					Detai	ls of Buy	er   Bille	d to:				
		Reality Ma		LP					Not Applicable		Date : - x -	
Address : 5-4		4, 3rd Floor, Indhi Road,	,				Purchase	Order No. :			Date: 15.04.2022	
		id - 500 <b>00</b> 3					Delivery L	ocation :	Contact No. 95	dency, Sy. No. 19, N	Лallapur, Hyd.	
GSTIN : 3 6		1459R1	ZΡ			T	Term of	Pavment :	☐ Against Deliv	ery 🗆 Against F	Proforma Invoice	
State : Tel	angana				State Code :	3 6		aymene .	With	in 30 days from date	e of Invoice.	
SI. No.	[	escription o	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount	
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					C)	9						
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						1	and A	13				
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rapees. III	ii ty i iv	e mousa	na Oik	e Hund	red rive O	niy.	Cundera		Add:SGST	1	2,677.50	
	~~~~		0.	r Bank De	etails:				Add:IGST	:	0.00	
Name of the	Bank: H	DFC Bank			Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transport	0.00		
Branch Addre		radise, S.D.		c-Bad-3	IFS Code				Total Amount	:	Rs. 35,105.00	
		ind Signatur obile Numbe	-	1 Goods o	Terms and Conditions : once sold will not be taken back of exchanged				for Elegant Enterprises			
. 1 .	Nach	/~/			at 24% P. A. wil				True Control			
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04	1021	2			tes are subject are that this inv			I		Authorised Signato	NTV.	
	-		1		ribed and that			ACCESSES NO. 10		Authorised signato	E & O. E	
** Guarantee	& Warran	ty Voids if Pr	oper Eart	h Connect	ion is not giver	to LED Ligh	t Fixtures.		**No Guarante	& Warranty on Bre	akages & Burnout.	
Material Duly	Checked B	y and Delive	red to: M	r. Shekar	Driver}.				Eway Bill No. I	lot Applicable Date	d: Not Applicable	
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PHILIP	s C	Growns Greaves	TEK	MIG	Controls to Satisfique Controls on Local	se		OLYCAB]	Finole:	legrand	Capco	
		Head Of	fice : Bloo	k - A ' 41	3 ' Shanti Bagh	Apartment	s, 7 - 1 - 0	Regumpet,	Hyderabad - 5 (	00016		
					The state of the s	No: 9 Date: 2 Sign:	4773	110				

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From Company: Modi Reality Mallapur LLP 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Elegant Enterprises	Doc No	87439	193091	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	15-04-2022		
	Quote No	NIL		
66385358	<b>Quote Date</b>	14-04-202	22	
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 4800 - Electrical - other - Cable Tray - NA - nos 300mm x 50mm x 1.5-50mtrs cable tray without cover	50.00	595.00	0.00	18.00	35,105.00
1		Total Or	der Valu	e	35,105.00

Tare	-		C	- 4:4	ions	
rem	TIS	ano	COL	1011	IOUS	_

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay

**Transportation Cost** Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B block flat 1,2,7,8 electrical 6Sq,mm cable laying

to work use purpose

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

Beoks of accounts verified and no bills wrt this PO were received by accounts

Name: Sign:

bin not received

Date:

For Modi Reality Authorised Signator Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name:

Name:

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

Contact ...

Beeks of accounts verified and no bit's with this PO were

Requisition Form 14.04.22 Company Name: MODI REALTY MALLAPUR LLP Date: 11:00 Site & Phase: **GULMOHAR RESIDENCY** Time: 193091 Req. No. Supplier Material required before date: ID No. Urgent Date Inward No Units Quantity Description Size No 50 Mtrs 300mmx50mm G.I Cable tray 1. No's 50 10mm Thread rod 2. No's 100 12mmx50mm Anchour bolt (bolt type) 3. 4. 5. 6. 7. 8. 9. 10.

Remarks: For B -blocks flat :1-2,7-8 electrical 6sq.mm cable laying to work use purpose at GMR site .

101111111111111111111111111111111111111				
Prepared By	Srinivas	Approved by	Ram prasad	
Sign.& Date	14.04.22	Sign. & Date		

Note:

APPROJECT MANAGE

GSTIN:					· i · · · / 7 - · ·	J	- Triplic	ate for Su	nnlier	GST INVOICE	
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Ž.	5-4-	187/7/3. Ka	rba a Maldan,	Mahatma	Gandhi Roa	d, Secunder	abad-50000	3			
	Phone	e: 040-6638	5358, 040-293	303040 E-m	nail address:	eleganthyo	@hotmail.co	m			
- 15	Preventers   Annunciat	ors I Switch	gears I Starters	s I Wires &	Cables I Cap	acitors I Par	nel & Cable A	ccessories I	Oil Seals		
	Step Down Transfrome	rs I L.E.D Lig	hts   Earthing					Not Applical	1 Spares		
	Nii				Transportati Vehicle/LR			Not Applicat			
	EE2223-0056 04 May 2022				Date of Sup			04 May 202			
	Telangana		state Code :	3.6	Place of Su			Hyderabad			
	Total gard				er   Bille						
Name : M/s Mod	i Reality Mallapur L	1 P	D 0 00.11	3 3 1 3 4 3			Not Applica	ble		Date:-x-	
Address : 5-4-187/3					Purchase (	Order No. :	87439			Date: 15.04.20	022
	Gandhi Road,				Delivery Lo	cation :	Gulmohar R	Residency, S	y. No. 19, N	Mallapur, Hyd.	
	bad - 500003				Denvery as		Contact No.  □ Against □			roforma Invoic	9
GSTIN : 36 AAEF			State Code :	36	Term of P	ayment :			-	e of Invoice.	
State : Telangana		1	State Code .	30					•		
S. 30.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
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