## PURCHASE DIVISION Advice for approval for credit to supplier



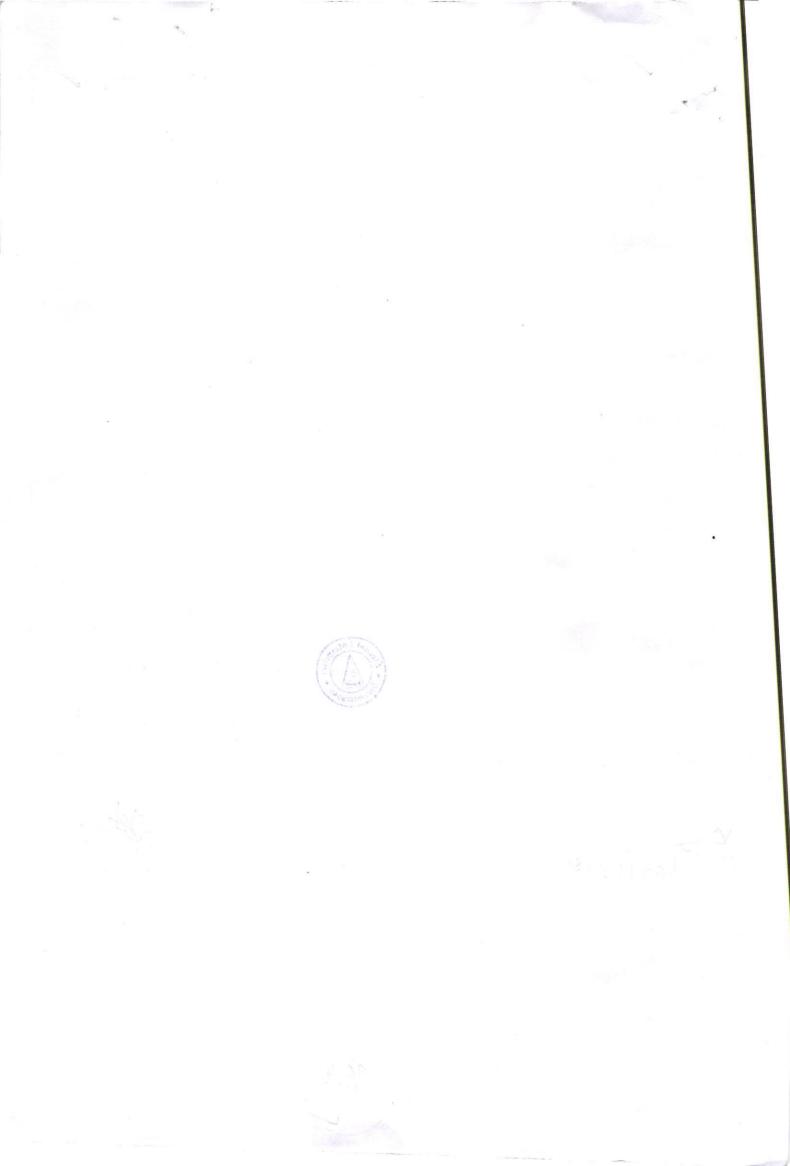
Date: 22 7 22		Prepare	ed by	Deep	PQ Serial no.				6493	
Supplier nan	ne	clege	met.	Criter	-		HO inward no.			
mkay		Project		BRGV		HO received date		1		
PO/WO date	•	29/6/21	PO/WO	No.	894		Scan ID.			-
SI no.		Bill no.		Bill	date		Bill amount		Original	attached
1.	CC	2223-019	8	12/7	122	4,5	143/-		Yes	□ No
2.							1		□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A –	Bills to	otal (Excluding Tran	sport & H	amali Charg	ges):			4	1543/	_
Proof of deliv	very by	way of:   DCs/bill	□ Steel r	eport  RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 In	stallation r	eport
MRN							f delivery		Yes 🗆	No
nos.:		109				matches	s MRN			
Amount B –C	Other C	redits: Transportati	on charges	S					_	
Amount C –C	Other D	ebits:							_	
Amount D (D	)=A+B	-C) – Amount to be	credited to	the supplie	er:				4,543	1-
Amount E – I	PO / W	O value:							4150	,
Amount F – I	Differer	nce (A – E):								3
Quantity rece	ived as	per PO /WO		Yes 🗆 I	Excess receiv	ved   She	ort received	□ Part i	received	
Close PO / W	′O			Yes o	No – wait for	balance	material	Other		
Payment - du	e date				1181	22-				
Remarks:					fir	al b	511			
Approved	by	Purchase Officer		chase	M D		Accoun	tant	100000000000000000000000000000000000000	ounts
Name:	_	Doepa	IVIAI	nager					Ividi	iugoi
Sign:		910								
Date	$\neg$	22/1/22			(					
Approval limi	it	Upto 20k	Above 2	0k	Above 100k	(	Upto 20k		Above 2	0k

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.

et .

G S T I N :  36 J8PK0412E1ZY Orignal for Receipient				☐ Duplic	ate for Su	oplier / Tra	ansporter	☐ Triplicate for Supplier ☐ CASH   C			
	,	L		Eleci	ant E	nterp	71404				
		E /	107/7/2 V	arbala Maidar		9		rahad-5000	03		
				85358, 040-29							
		Preventers I Annunciat								I Oil Seals	
		Step Down Transfrome	ers I L.E.D Li	ghts I Earthin	g Equpimen						
	Charge :	Nil					ation Mode	:	Not Applica		
oice N	Number :	EE2223-0158 12 July 2022				Vehicle/LF Date of Su			Not Applica 12 July 202		
ite.	ate .	Telangana		State Code :	36	Place of Si			Hyderabad		
		retarigatio				er I Bille		-			
ame	: M/s Mod	i Realty (Miryalguda	a) LLP	Detti	or buy		hallan No. :	Not Applica	able		Date:-x-
		& 4, 2nd Floor, Soham					Order No. :				Date: 29.06.202
	Mahatma	Gandhi Road,				Delivery L	ocation :		har Homes,	Sy no-786, 1	√iryalguda,
TIN		bad - 500003				Denvery E		Nalgonda D		□ Against I	Proforma Invoice
STIN	: 36 A B C F Telangana	M 6 7 7 4 G 2 Z Z		State Code :	3.6	Term of I	Payment :	☐ Against	Within 30 da		
	8										
SI. No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton	400mm Wall Mounting	Fan White	84145150	2.00	No's	9.00	9.00	0.00	1925.00	3850.0
	Model High	nflo Wave Plus									
				-			1	-			
	-			<b>_</b>							
						1					
	1			1		1			-		
							1				
	-						1				
* * * * *	Incase of a	ny complaint please call	customer				-				
		ee number 1800419050		1							
	-	er.support@crompton.c		-			1				
	<del></del>		0.111	-		13/60	×				
***	IP. O. Recei	ved on 08.07.2022		1	L	A A	12	Total Amo	unt Before	Tav:	3,850.
		Total Invo	ice Amo	unt in Wor	ds:	* E	) <u>.</u> )			ida.	346.
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upees	s: Four Ir	iousand rive riuii	idied roi	ity Tillee	Omy.			Add: SGS	S T		346.
		(	Dur Bank De	etails:				Add: IGS	Τ		0.
lame of	f the Bank :	HDFC Bank		Account No	.:50200	009719	725	R/o + Tran	sportation		0.
		Paradise, S.D. Road, S	Sec-Bad-3	IFS Code	: HDFC	0000042	2	Total Amo	unt	2	Rs. 4,543.
		al and Signature	T		s and Cond				for Ele	gant Enterp	rises
		Mobile Number	1. Goods o	nce sold will n	The second second second second		anged			CINI	٨
			2. Interest	at 24% P. A. w	ill be charge	d affter	Days.			3 7	/·
X	$) \subset$			& responsibili						A	
1	0	100	4 All dispu	utes are subjec	t to Secunde	erabad Juriso	fiction			S	
(	8	9776-33166	5. We dec	lare that this in	voice shows	the actual p	orice of the		Autho	orised Signa	
			goods des	cribed and tha	t all particula	ars are true i	& correct.	-			E & C
* Guar	antee & War	ranty Voids if Proper Ea	orth Connec	tion is not give	en to LED Li	ght Fixtures	ica				Breakages & Burno
		ed By and Delivered to:						Eway Bi	II No. Not Ap	oplicable Da	ted: Not Applicabl
ATOT C. IN	1 Duly Check	cd by and being									
		LAT SWITCHGEAR SIE	VIENS		- 0	STORES STORES	3	COOPER	Bussmann (A	dowells	HMI
		Carrier 76		V3	S	G)	POLYCNO	Fine	olex Limited	<b>1</b> legran	d capco
		Head Office : B		13 ' Shanti Ba	gh Apartme	ents T. B.	5 Begumpe	t, Hyderaba	ad - 5 0 0 0	016	/
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					to	NO: IU	12 5				
					100	Delegan	1 01				



	STIN: KO412E1ZY	☐ Origna	al for Receipient	☐ Dupli	cate for Su	pplier / Tr	ansporter	□ Trip	olicate for S	Supplier	GST INVOICE
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	7			Eleg	ant E	nterp	rises				V
				Karbala Maida							
		Preventers I									
iverse	Charge :	Nil		EIGHTS I EURTH	is equplifier	T	tation Mode				
voice f	Number :	EE2223-015	58				R Number	:			
Ivoice [	Date :	12 July 2022	_			Date of Si	upply	il	12 July 202	22	
late	11	Telangana		State Code :	3.6	Place of S	upply	:	Hyderabad		
				Detai	ls of Buy						
			ryalguda) LLP			1			able		Date:-x-
Address		& 4. 2nd Floor Gandhi Road	, Soham Mansion			Purchase	Order No. :			. 700	
		pad - 500003				Delivery L	ocation :			Sy no-786, N	Airyalguda,
STIN	36ABCF	M 6 7 7 4 G 2	ZZ .			Term of	D	-		☐ Against F	roforma Invoice
State	Telangana			State Code :	3 6	Term or	rayment :	~	Within 30 da	ys from date	e of Invoice.
SI No.		Description of	of Goods	LICH/CAC	Overstitu	1 11-04	T CCCT N/	CCCTN	I CCT N		
1	Cromoton A		lounting Fan White	HSN/SAC	Quantity	UoM	CGST %	-			
	-	flo Wave Plus		84145150	2.00	No's	9.00	9.00	0.00	1925.00	. 3850.00
	Iwoder High	no wave Plus		-			-				
	-			-			-	-	-	CA COMMENSATION CONTRACTOR	Control of the Control
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						100	MRN	No: 0	9548	DETAL	7/22
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****	Incase of an	y complaint pl	lease call customer				1 100	di Real	ry (Mir)	alguda	LLI
	care tall free	e number 1800	04190505 or email				freq comments with	1 2 343.73			
	at consume	r.support@cro	mpton.co.in								
+++	P. O. Receiv	ed on 08.07.2	022			gant Enter					
		Tot	al Invoice Amo	ount in Wor	ds:	37	live)	Total Amou	ınt Before T	ax:	3,850 0 <b>0</b>
5	en end	1 400		ered.		Contract of the second	*)	Add : C G S	T		346.50
Rupees	:Four The	ousand Fiv	e Hundred Fo	orty Three	Only.	Underab		Add: SGS	T		346.50
			Our Bank D	etails:				Add: IGS	Τ	1	0.00
Name of	the Bank :	HDFC Bank		Account No	:50200	009719	725	R/o + Trans	portation		0.00
Branch A			Road, Sec-Bad-3	IFS Code				Total Amou	ınt		Rs. 4,543.00
		and Signatur			and Condit		1/8	NT SA	-	ant Enterpr	
		Mobile Numb		once sold will no	t be taken b	ack of excha	anged (4)	IN WAR	Not Applicable 12 July 2022 Hyderabad  ot Applicable 9 4 9 7  VR Gulmohar Homes, Sy no-786, Miryalguda, algonda Dist.  Against Delivery Against Proforma Invoice Within 30 days from date of Invoice.  SGST % IGST % Rate Amount 9.00 0.00 1925.00 3850.00  No: Suby Dt 144  No: Suby		
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PHI	LIPS (		TEXMIS	13	ese	-	POLYCHB	36.00	imited		Capco
		Head O	office: Block - A ' 4	13 ' Shanti Bag	h Apartmen	its, 7 - 1 - 3	Begumpet,	Hyderabad	1-50000	16	

55/5/01 00021 35/64/1 200001 67/4000000



## **Purchase Order**

Page(s) 1 Of 1

08-07-2022 14:19:32

07.06.22 12:13:55

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.

9985113450/9885073880

G S T No.: 36ABCFM6774G2ZZ

Supplier Details

Elegant Enterprises

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

Doc No 89497 165606 **Doc Date** 29-06-2022

Quote No Nil

**Quote Date** 03-06-2022

SupplyType Supply

66385358

GSTIN 36AJBPK0412E1ZY

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4668 - Electrical - other - Wall mounted fan - other - nos 450mm	2.00	1,925.00	0.00	18.00	4,543.00
		Total Or	der Value	e	4,543.00
Rupees: Four Thousand Five Hundred Fourty Three Only.					

Terms and Conditions :-

Specification / Brand All item shall be of 'CG' brand,

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

**Delivery Date** 

Next day.

**Delivery Location** 

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

2 years comprehensive warranty.

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for towards club house purpose.

Completion Date

Nil Nil

Measurment

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 Realty (Miryalguda) LLP

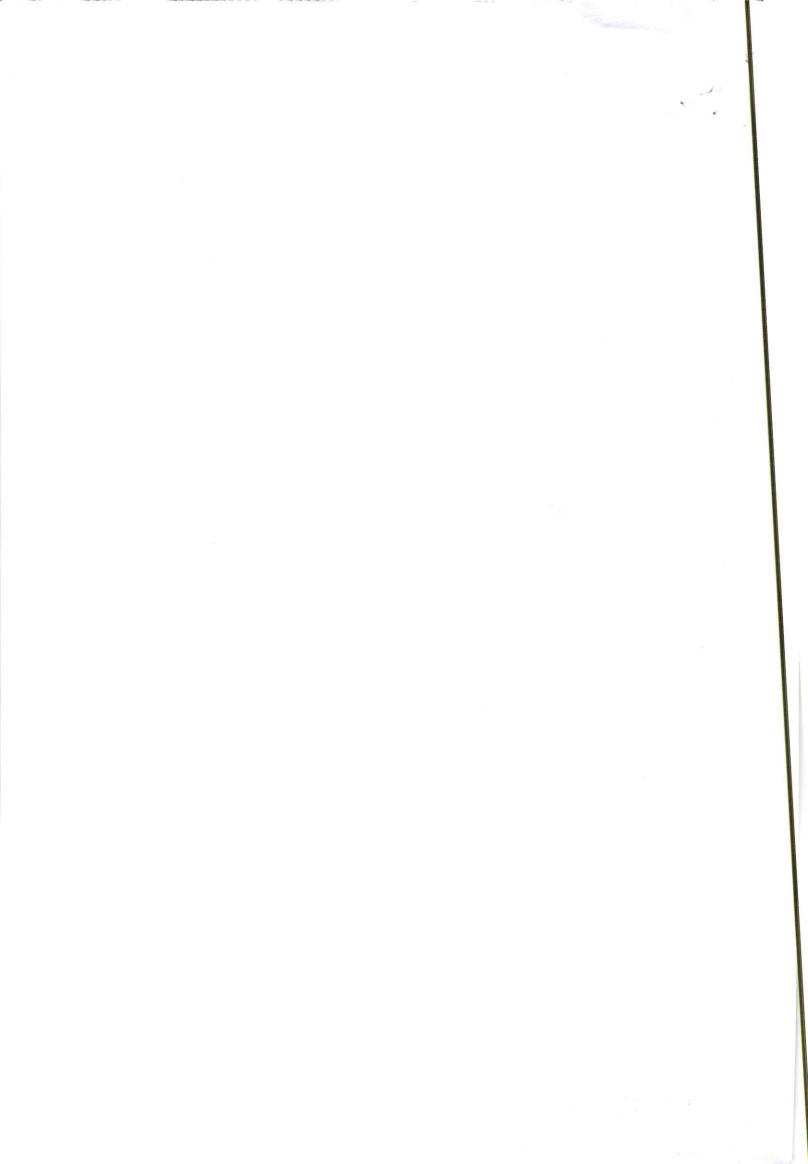
Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name : \_

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



Requisition Form

Company Name:		Modi Re	alty Miryalguda LLl	Date	:	19-03-2022			
Site & Phase:		AGH		Time	»;		10:30AM		
Supplier				Req. No.					
Mat	erial required before date:		25-03-2022		0.		165606		
No	Descripti	Si	ze	Quantity	Units	Inward No	Date		
1	Ceiling fans	4		18	No's	2007410	Date		
2	Wall Fans	Stan	-			0000			
3	Tub light	4	,	12 No's		San			
4	Warm surface round LED	87	OVV.		No's				
5	Square Gate lights	Standar	Standard size 10		No's				
6	LED Bulb9N900020	9 wa	9 watts 10		No's				
7	30W LED flood light	30	W	110					
8	50W LED flood light	501	V	04	No's				
Rema	arks: Towards above mater	ials for Lig	ht & Fan for clubhor	ise purpos	e	110 3	1		
Prepared By Zakir				Appro	ved by	1			
Sign.	Sign.& Date 19-03-22			+	Sign. & Date				

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

O 8 JUN 2022 O R PRABHAKARASE k.