

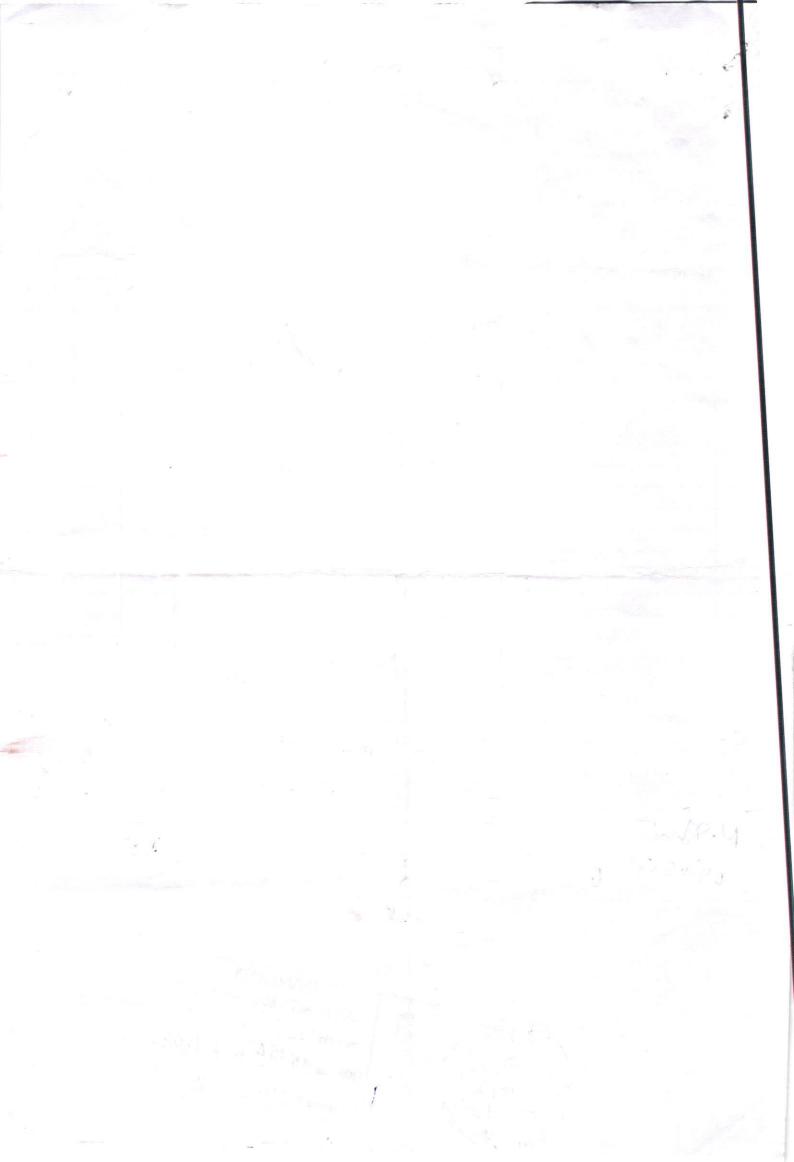
PURCHASE DIVISION Advice for approval for credit to supplier

Date:	4/8/22	Prepare	ed by	posses	akar	Serial no.		6908			
Supplier name	Elegan	nd i	Entre	more	•	HO inward	d no.				
Firm/Company	MRMLLP	Project		GIONO	R.	HO receiv	ed date				
PO/WO date	15/4	PO/WC	No.	874	39	Scan ID.					
SI no.	Bill no.		Bill	date		Bill amount		Original attached			
1.	15/4/22		EE22	223-	2	2,105	-10	Yes 🗆 No			
2.			00	026		1		□ Yes □ No			
3.								□ Yes □ No			
4.						□ Yes □ No					
Amount A – Bills total (Excluding Transport & Hamali Charges):								35,10500			
Proof of delivery b	y way of DCs/bill	□ Steel	report RM	C pour repor	rt 🗆 So	lid block rep	ort 🗆 In	stallation report			
MRN	106770			Proof of delivery			Yes 🗆 No				
						es MKN					
Amount B –Other Credits : Transportation charges											
Amount C –Other Debits:							-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:							3	35,105-00			
Amount E – PO / WO value:							3	35,105 000			
Amount F – Difference (A – E):											
Quantity received as per PO /WO Yes Excess received Short received Part received											
Close PO / WO		Yes □ No - wait for balance material □ Other									
Payment - due date	11/8										
Remarks:											
Approved by	Purchase Officer		rchase anager	M D		Accountant		Accounts Manager			
Name:		1)	10(AP)	7							
Sign:		APP	21								
Date		0 4	AUG 2022								
Approval limit	Upto 20k	Aboya	208HAKAR	Above 100	k	Upto 20k		Above 20k			
1.1	1	L MANA	GER PURCH					TX / C 1 1 1 4			

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.

E AJBPK0412E1	Zv. 🗆 Origna	☐ Orignal for Receipient ☐ Duplicate for Speplier / Transporter ☐ Triplicate for Suppli			upplier	GST INVOICE CASH CREDIT					
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4		E 4 107 C D	~								
		5-4-18////3, Phone: 040-66	Karbala Maida 385358 040-2								
	Preventers I A	Annunciators Swite							I Oil Seals		
LEGANT		ansfromers I L.E.D I									
verse Charge :						ation Mode	2 :	Not Applica	able		
voice Number :		6	Vehicle/LR Number : Not Applicabl Date of Supply : 04 May 2022								
voice Date :	04 May 2022 Telangana		Chaha Chala	T - 2.6	Date of Su						
ite .	Teldilgalia		State Code :	3 6	Place of Su		<u>:</u>	Hyderabad			
me : M/s Me	odi Reality Mal	Hamana 1 1 D	Detai	is of Buy	er Bille		No. 1	-1.1	-	Б.:	
	/3 & 4, 3rd Floor,			Delivery Challan No. Purchase Order No.				Date : - x - Date : 15.04.20			
	a Gandhi Road,							Residency. S	Sv. No. 19. N		
	erabad - 500 00 3				Delivery Lo	cation	Contact No	. 95022110	11	Mallapur, Hyd.	
	FM1459R1	Z P		Term of Payment			☐ Against			Proforma Invoice	
ate : Telangai	na		State Code :	3 6				Within 30 da	ys from date	e of Invoice.	
I. No.	Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 300mm	x 50mm x 1.5mm	x 20No's Cable	73089090	50.00	Meter(s)	9.00	9.00	0.00	595.00	29750	
Tray with	nout Cover										
						- O-					
						<u> </u>					
					200		_				
			+		-						
			1	300							
			1								
			+								
			1	/	gant Ent	1					
	Tot	al Invoice Amo	unt in Wor	ds:	3//	1363	Total Amo	unt Before T	ax:	29,750	
mil :	mi mi	10 11 1	1 1 1 1			Add: CGST :			2,677		
pees: I hirty	Five Thousa	nd One Hund	red Five U	niy.	Cunderat	30	Add: SGS	Т	:	2,677	
		Our Bank D	etails:				Add: IGS	Т	:	C	
me of the Bank	: HDFC Bank		Account No	.:50200	0097197	7 2 5	R/o + Trans	sportation	:	C	
inch Address	: Paradise, S.D.	Road, Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amor	unt	:	Rs. 35,105	
	Seal and Signatur		Terms	and Condit	tions :			for Elec	gant Enterpr	tises	
with Name	& Mobile Numb	er 1. Goods o	nce sold will not be taken back of exchanged				1		ETTE		
11.00	5		at 24% P. A. will be charged affter Days.								
W. Pr		The second second	& responsibility cease on the delivery of goods.								
olus	utes are subject to Secunderabad Jurisdiction clare that this invoice shows the actual price of the				Authorised Signatory						
0 11			described and that all particulars are true & correct.				E &				
* Guarantee & Warranty Voids if Proper Earth Connection							**No Guarantee & Warranty on Breakages & Burn				
		ered to: Mr. Shekar					Eway Bil	No. Not App	plicable Date	ed: Not Applicab	
				T		CESSE CD	, all		1 11		
ninilec	CAT SHATE HIER	SIEMENS		· (9)		CD	ARB8	Sussmann (9)	dowells	HALL	
PHILIPS	Crompton Greaves	TEKNIC	Compose N Substitute 1 to	(se	MODI	REAL	MALIA		egrand		
	Head C	Office : Block \ A - 4	13 Shanti Bag	h Apartmer	nts, 7 - 1 - 3	Begunapet	Hyderabac	d - 50,000	122		
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18-04-2022 11:33:21 AM

Modi Reality Mallapur LLP From Company:

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab

G S T No.: 36AAEFM1459R1ZP

Supplier Details					
Elegant Enterprises	t Enterprises		87439 1930		
4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	.G.Road, Secunderbad-500003.	Doc Date	15-04-2022		
		Quote No	NIL		
GSTIN 36AJBPK0412E1ZY		Quote Date	14-04-202	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 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
		Total Or	rder Value	e	35,105.00

Terms and Conditions :-

Specification /

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

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation

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

Measurment

Nil Nil Nil

Security

Remarks

For Modi Reality Mallapur LLP Authorised Signat

For **Elegant Enterprises**

Accepted the above Terms And Conditions

Date : __/_/_

Requisition Form MODI REALTY MALLAPUR LLP 14,04.22 Company Name: Date: 11:00 **GULMOHAR RESIDENCY** Time: Site & Phase: 193091 Req. No. Supplier Material required before date: 75594 ID No. Urgent Inward No Date Units Quantity Description Size No Mtrs 50 300mmx50mm G.I Cable tray 1. No's 50 Thread rod 10mm 2. No's 100 Anchour bolt (bolt type) 12mmx50mm 3. 4. 8 7439 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 . Ram prasad Approved by Prepared By Srinivas Sign. & Date Sign.& Date 14.04.22 Note:

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