PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/2/22	Prepare	ed by	Burno	akas	Serial no.		7081
Supplier nan		10/sf22, Elega	nd 1	Entry	mas	,	HO inwar	d no.	1002
Firm/Compa	iny	MRMLLP	Project	4	GM		HO receiv	ed date	
PO/WO date		3/2/22	PO/WO	No.	706		Scan ID.		
SI no.		Bill no.		Bill	date		Bill amount		Original attached
1.	EE	2223/018	27	25/0	12	1	P818-		₩ Yes □ No
2.			/	(2	>[		Pola		□ Yes □ No
3.							1		□ Yes □ No
4.								-	□ Yes □ No
Amount A	Bills to	tal (Excluding Trans	port & H	amali Charg	ges):		/	100	14-
Proof of deliv	very by	way of DCs/bill	□ Steel 1	report 🗆 RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation report
MRN							f delivery		Yes No
nos.:		110	355			matches		-	er Yes □ No
Amount B -C	Other C	redits: Transportatio	n charge	S					
Amount C -C	Other D	ebits:	2						
Amount D (D	=A+B-	·C) – Amount to be c	redited to	o the supplie	er:			1.50	
Amount E – P	PO / Wo	O value:						48	218-00
Amount F – D	Differen	ce (A – E):						4	17.94
Quantity recei	ived as	per PO /WO		Yes o I	Excess receiv	ved □ Sho	ort received	□ Part re	eceived
Close PO / We	0				No – wait for				
Payment - due	e date			1	5/8/22				
Remarks:				1 0	3822	7			
								- 10-1	36
Approved b	by	Purchase Officer		chase	M D		Account	tant	Accounts
Name:			PAR					-	Manager
Sign:			A At	6 4022	1				
Date			1 WEN	MARAR				J.K.	
Approval limit	J	Jpto 20k	Above 20		Above 100k	1	Upto 20k		Above 20k
Intant 1 In			-					1	1

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.

36AJBPK0412E1ZY	r □ Orignal for Receipient	Z DANDHIC	ate for 30	pplier / Tr	ansporter	☐ Trig	olicate for S	upplier	GST INVOICE
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		, Karbala Maida							
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Reverse Charge : Nil	DOWN TRANSHOMETS FE.E.E.	Lights 1 Earthin	ig Equpimer	THE RESERVE THE PERSON NAMED IN COLUMN	ation Mode				
	223-0187			Vehicle/LI			Not Applica		
	August 2022			Date of Su			03 August		
	ngana	State Code :	3.6	Place of S			Hyderabad		
			ls of Buy	-			Tryderabad		
Name : M/s Modi Rea	ality Mallapur LLP	Detai	is of buy			h1 . A . I'	1.1		
Address : 5-4-187/3 & 4, 3				1	Order No.	: Not Applic	able		Date:-x-
Mahatma Gand				Furchase	Order No.		Docidones (	S. N. 10 A	Date: 03.08.2022 Mallapur, Hyd.
Secunderabad -	500003			Delivery L	ocation		o. 95022110		лапариг, нув.
GSTIN: 36AAEFM1	459R1ZP			-		☐ Against			Proforma Invoice
State : Telangana		State Code :	3 6	Term of I	Payment		Within 30 da		
			,						
	cription of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Crompton 48" (1	200mm) Sweep Ceiling Fan	84145120	3.00	No's	9.00	9.00	0.00	1361.00	4083.0
White Seawind									
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Rupees:Four Thousa	and Eight Hundred	Eighteen Or		Signi Ente			Т	:	367.4
	ond Eight Hundred	Eighteen Or		Sount Enter		Add : C G S	T T		367.4° 367.4°
Rupees: Four Thousa	ond Eight Hundred	Eighteen Or	ıly.	Sound Enter	7 2 5	Add : C G S	T T	dx.	367.4 367.4 0.00
Name of the Bank: HDFC	ond Eight Hundred	Eighteen Or	:50200		7 2 5	Add : C G S Add : S G S Add : I G S R/o + Trans	T T T sportation		4,083.00 367.4 367.4 0.00 0.00
Name of the Bank: HDFC	Our Bank (Case, S.D. Road, Sec-Bad-3	Details:  Account No.  IFS Code	:50200 :HDFC0	000042	7 2 5	Add : C G S Add : S G S Add : I G S	T T T sportation unt	8 8	367.4 367.4 0.00 0.00 Rs. 4,818.00
Name of the Bank : HDFC Branch Address : Parac	Our Bank I Bank dise, S.D. Road, Sec-Bad-3 Signature	Details:  Account No.  IFS Code  Terms	:50200 :HDFC0 and Condit	0 0 0 0 4 2 ions :		Add : C G S Add : S G S Add : I G S R/o + Trans	T T T sportation unt	ant Enterpri	367.4 367.4 0.00 0.00 Rs. 4,818.00
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03-08-2022 12:33:09 PM

From Company: Modi Reality Mallapur LLP

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

G S T No. : 36AAEFM1459R1ZP

29.07.22 12:09:35

Supplier Details				
Elegant Enterprises		Doc No	00675	
5-4-187/7/3,Karbala M	aidan, M.G.Road, Secunderbad-500003.	DOC NO	90675	193557
	, seconderbad-500003.	Doc Date	03-08-202	22
GSTIN 36AJBPK0412	E17V	<b>Quote No</b>	NIL	
66385358		<b>Quote Date</b>	02-08-202	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%		
1 789200-FUNF-Furniture & fixtures-Ceiling	4-1	Kate	DIS%	GST	Amount
fans-White-Crompton-1200mm-Nos	3.00	1,361.00	0.00	18.00	4,817.94
Rupees : Four Thousand Eight Hundred Seventeen and Pa		Total Or	der Value	e	4,817.94

<b>Terms</b>	and	Cond	itions	
. CIIII3	anu	Collu	HUDIIS	_

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

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 items not confirming to qlty & specs. Above order for site office and cretch room use purpose.

**Completion Date** 

Measurment

Nil Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For **Elegant Enterprises** 

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

Time (12.08.22  CANIX  Date (12.08.22  Time (13.08.22  Reg No (19.08.22  ID No. 77.8 S.  Ory Ory avaisher  FUNF7892-Furnture & fatures-Ceiling fans-White-Crompton-1200MM-Nos 3  For size office and creach room use purpose  Engineer  Gousthee	Time 12.0  Time 12.0	Requisition Form		ental algorithm of the former of the complete of the property of the former of the for	AND THE RESERVE OF THE PROPERTY OF THE PROPERT
Time: 1207  Reg No 1935  Item  FUNF7882-Furnture & fixtures-Ceiling fans-White-Crompton-1200MM-Nos  For size office and creach room use purpose.  For size office and creach room use purpose.	Time: 12.0  No 19355  Interm  Item  FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200MM-Nos  For site office and creach from use purpose.  For site office and creach from use purpose.  For site office and creach from use purpose.	Company Nam		Date	02 08 22
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Goushee	Goushee		Engineer	Project	1
THE SAME OF THE COL		repared By	Goushee		1
		pproved By:		اله عاالة	
	10 AND	gn & Date			S.A. O.