

PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date: 11/8/22		Prepared by: [Signature]		Serial no. 7107	
Supplier name: [Signature] Giloloed private limited		HO inward no.			
Firm/Company: MPP		Project: MPP		HO received date	
PO/WO date: 5/8/22		PO/WO No. 90745		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	JVV22-2818	6/8/22	12,390/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		12,390/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 110446	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		12,390/-
Amount E – PO / WO value:		12,390/-
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		16/8/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	11/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	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 weightment 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.

1017

**GLO LED Private Limited**

5-5-35/121, Prasanthi nagar, Kukatpally
Hyderabad Telangana 500072, India
GSTIN: 36AAGCG6989F1Z3

ORIGINAL

TAX INVOICE

Invoice # : INV22-2818
Invoice Date : 06/08/2022
Terms : Net 2
Due Date : 08/08/2022
P.O.# : 90745

Place Of Supply : Telangana (36)

Bill To**MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD,
SECUNDERABAD
Rangareddy
500003 Telangana
India
GSTIN: 36AABCM4761E1ZM
7780120664

Ship To

May Flower Platinum Sy 82/1, Mallapur, Nacharam.
Hyderabad
Telangana
India 7680971999

#	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	LED Bulb - 0.5W (green) Transport charges extra	940510	250 Numbers	21.00	9%	472.50	9%	472.50	5,250.00
2	LED Bulb - 0.5W (orange) Transport charges extra	940510	250 Numbers	21.00	9%	472.50	9%	472.50	5,250.00

Total In Words

Indian Rupee Twelve Thousand Three Hundred Ninety Only

Our Bank Details:

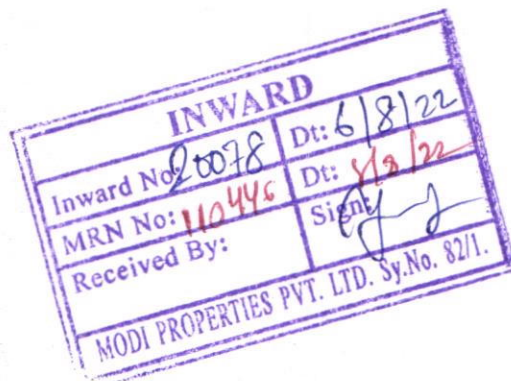
Bank Name: Canara Bank
Account Name: GLO LED Private Limited
Account Number: 2427261005364
Branch Name: Kukatpally
IFSC Code: CNRB0002427

Sub Total 10,500.00
Total Taxable Amount 10,500.00
CGST9 (9%) 945.00
SGST9 (9%) 945.00
Total Rs.12,390.00
Payment Made (-) 12,390.00
Balance Due Rs.0.00

Terms & Conditions

- * Two years warranty for out door lights like street, Flood, Garden lights, solar lights etc
- * Two years warranty for all indoor prime models like false ceiling and Profiles lights
- * One year warranty for led bulbs, tube lights/DC bulbs, Eco models (plastic), rope lights drivers.
- * No warranty for any raw material, cc drivers, strips, rope light Eco, connectors.
- * Transport charges are always customer scope
- * Delivery will be done within 15 working days or earlier from the date of P.O.
- * Payment 50% along with purchase order, balance 50% before the material is Dispatched.
- * Payment methods are accepted through Cheque, NEFT, RTGS, IMPS and UPI only
- * Cheque bounce will lead to legal action under Section 138 of the Negotiable Instruments Act, 1881 is the primary law in the context of cheque bounce cases.
- * These terms govern the relationship between GLO LED Private Limited and you. They do not create any third-party beneficiary rights.
- * All Above conditions right are reserved by GLO LED Pvt Ltd
- * Goods dispatched once, will not be taken back in any circumstances

Subject to Hyderabad Jurisdiction



Purchase Order

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000
G S T No. : 36AABCM4761E1ZM

29.07.22 12:09:35

Supplier Details

GLO LED Private Limited
#5-5-35/121, Prashanthi Nagar,Kukatpally, Hyderabad, Telangana -
500072, India.

GSTIN 36AAGCG6989F1Z3

9398260877

Doc No	90745	178697
Doc Date	05-08-2022	
Quote No	Nil	
Quote Date	05-08-2022	
SupplyType	Supply	

Kind Attn : Mrs. Jayashree M

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 503500 - ELEC-Electrical - LED Bulb-Green color- - 0.5w - Nos	250.00	21.00	0.00	18.00	6,195.00
2 707800 - ELEC-Electrical - LED Bulb-Orange color- - 0.5w - Nos	250.00	21.00	0.00	18.00	6,195.00
Total Order Value . . .					12,390.00

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per Mentioned your Proforma Invoice Vide No: PI22-00697 Dt: 04-08-2022
Payment Terms	100% Advance along with PO
Tax	All taxes included in above price.
Delivery Date	Immediately, after receipt of the 100% Advance
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Extra at Actuals
Warranty	As per Mentioned in your Proforma Invoice Vide No: PI22-00697 Dt: 04-08-2022
Advance Paid	Rs12390/- RTGS
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Independence day lighting of balconies.
Completion Date	NA
Measurment	Nil
Security	Nil
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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

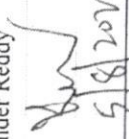
Authorised Signatory

Accepted the above Terms And Conditions

For **GLO LED Private Limited**Name : 

Name : _____

Date : __/__/__

Requisition Form		Company Name: MPPL		Date: 05-08-2022			
Site & Phase : May Flower Platinum		Time:					
Flat/Block no.		Supplier:		Req. No. 178697			
Material required before		ID No. 78647					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5035-Electrical-LED Bulb-Green color--0.5w-Nos	250	0	250			
2	ELEC7078-Electrical-LED Bulb-Orange color--0.5w-Nos	250	0	250			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Independence day lighting of balconies							
Engineer		Project Manager				MD	
Prepared By: K. Narendar Reddy							
Approved By: 							
Sign & Date: 5/8/20w							
						APPROVED Purchase 04 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	