PURCHASE DIVISION Advice for approval for credit to supplier



Date:		21 /11/22	Prepared	l by	Vental	Legh	Serial no.		10746	
Supplier name	,	1	Enterpr	rises.			HO inward	l no.		
Firm/Company	y	MRMLLP	Project		GMR		HO receive	ed date		
PO/WO date		12/11/22	PO/WO			22	Scan ID.			
Sl no.		Bill no.		Bill	Bill date E			1	Original attached	
1.	0	E2223-0	211	14/1	1/22		+1484		Yes 🗆 No	
2.			311	17 11			1 1 3 1	1	□ Yes □ No	
3.									□ Yes □ No	
4.	-								□ Yes □ No	
Amount A – B	ills to	otal (Excluding Tran	sport & Ha	amali Charg	ges):			4	-1864 -	
Proof of delive	ery by	way of: DCs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 Sol	id block rep			
MRN nos.:	1138	572				of delivery es MRN	Yes 🗆 No			
Amount B -Ot	ther C	redits : Transportati	on charges	3		<u> </u>			_	
Amount C -Other Debits :										
Amount D (D=	A+B	-C) – Amount to be	credited to	the supplie	er:			4.4	-84	
Amount E – Po	O / W	O value:						-		
Amount F – D	iffere	nce (A – E):					41	484		
Quantity receiv	ved as	per PO /WO		Yes 🗆	Excess recei	ved □ Sh	nort received	□ Part :	received	
Close PO / WO)			∠ Yes □	No – wait fo	r balance	e material	Other		
Payment – due	date					1				
Remarks: 28 [1] 2°L										
					final B					
Approved b	у	Purchase Officer		chase	M D		Accoun	tant	Accounts	
Name:			Man		,				Manager	
Sign:		-	VI	ulie						
Date			APP	OVE						
Approval limit		Upto 20k	Above 20	Q ∨ 2022	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 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.

G S T	1 N : 412 £1ZY	☐ Orign	al for Re	ceipient	Doubli	ate for Su	aplies/T	ransporter	□ Tri	GST INVOICE CASH CREDIT				
- 1		1			Elac	ant E	ntorn	ricas				CASIT CREDIT		
/ \	\		5-/	1_187/7/3	Karbala Maida					003				
1/F	1				385358, 040-2									
ELEGA	NT	Preventers I	Annuncia	tors I Swite	chgears I Starte	ers I Wires 8	& Cables I (apacitors I P	anel & Cable	e Accessorie	es I Oil Seals			
Reverse Ch			ransfrom	ers I L.E.D	Lights I Earthir	ng Equpimer				n Tapes I L	ugs I Spares			
Invoice Nu		Nil EE2223-03	11					tation Mod	e :	Not Appl				
Invoice Dat		14 Novembe					Date of S	R Number	:	Not Appli	nber 2022			
State		Telangana			State Code :	3 6	Place of		:	Hyderaba				
					Detai	ls of Buy	er Bill	ed to:	8					
		Reality Ma		LLP			Delivery	Challan No.	: Not Applic	able		Date:-x-		
		4, 3rd Floor	r,				Purchase	Order No.			again souther territories the	Date : 12.11.202		
		ad - 500003					Delivery	Location		Residency o. 9502211		Mallapur, Hyd.		
		V1459R1	ZP				Tarm of	D	□ Against			Proforma Invoice		
State : T	elangana				State Code :	3 6	Term of	Payment		Within 30	days from dat	e of Invoice.		
Sl. No.		Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1 T	ubon 10Wa	itts 6500K LE	D Bulkhea	ad Fitting	940540	10.00	No's	9.00	9.00	0.00	225.00	2250.0		
2 3	Way PVC G	ang Box for 2	2Switch +	1Socket	8538	8.00	No's	9.00	9.00	0.00	50.00	400.0		
3 20	0mm x 100	pcs PVC Nail	Clamps	and the state of t	3917	10.00	Packet(s	9.00	9.00	0.00	115.00	1150.0		
	and the second second	INNA	RD		1				-		-			
	MODI P	EALTY M	ALLAP	UR LLP				1000						
I)		9978	Di	15/11	12		2000							
	Ward No		Uh	العام	1	. 9	Mer				1			
	MRN NO	1138-1	2. DL	10,41	1	Che								
		2	·M	45	1112	0			†		1			
,	r eceive	d B)	- Sign	1,,,,,,										
	4. September 1	Tot	tal Invo	ice Amo	unt in Wor	ds:		En	Total Amo	unt Before	Tax:	3,800.0		
Dumana Farra The and I For				ghty Four Only.				Add : C G S	342.0					
Rupees: Four Thousand Four Hundred Ei				ghty Four	Only.	(*	E DO	Add : S G S		1	342.0			
			0	ur Bank D	etails:		(SO)	deraba	Add:IGS	Т	1	0.00		
Name of the	e Bank : F	IDFC Bank			Account No.	:502000	009719	725	R/o + Tran	sportation	:	0.00		
Branch Add	ress : P	aradise, S.D	. Road, Se	ec-Bad-3	IFS Code	: HDFC0	000042		Total Amor	unt		Rs. 4,484.00		
Receiver's Seal and Signature					and Condit			for Elegant Enterprises						
				nce sold will no				ETT						
				at 24% P. A. wil & responsibility										
					ites are subject									
	M.8/2	N/			are that this inv				Authorised Signatory					
* Guarante	1			goods desc	ribed and that	all particulars	s are true &	correct.		122		E & O. E		
		By and Deliv			ion is not giver	to LED Ligh	nt Fixtures.		**No Guarantee & Warranty on Breakages & Burno					
		red On: 12.1		Mr. Shekar	{Driver}				Eway Bill	No. Not Ap	plicable Date	d: Not Applicable		
		red By: Emai			-	Date of D			Vehicle No					
ur criuse Of	der Receiv	eu by: Emai	by Deep	oa T		15.11.2	2022		Vehicle Typ	e : Jeeto				
minil	ec u	SWITCHGEAR	SIEM	ENS -		© 9	E-	0	COOPER Bu	ssmann 👩	dowells	нмі		
PHILII	PS 🕞	Greaves Greaves	TEK	NIG	Controls at Switzhgear Controlors ked.	(SG		OLYCAB	Fino Cables Li	lex n	legrand	Capco		
		Head Of	fice Bloc	k-A'41	Shavti Bagh	Apartments	s, 7 - 1 - 3,	Begumpet.				E S P A C I V O W I		
			SC NO SC NO	10197 10197	SIL B				- Iyouradaa	30000	10			
			1.5	gri-t	5/									

Purchase Order

Page(s) 1 Of 1

12-11-2022 4:07:59 PM

01.11.22 3:07:40

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

	r Details					
	Enterprises	Doc No	93922	208249		
S.Roa	/7/3,Karbala Maidan, M	Doc Date	12-11-2022			
			Quote No	Nil		
	36AJBPK0412E1ZY		Quote Date	10-11-2022		
9	3	9985113450/9885073880	SupplyType	Supply		
				.,,,	Supply	

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos Bulk (6 watts)	10.00	225.00	0.00	18.00	2,655.00
2 4579 - Electrical - other - Gang box - 3way - nos	8.00	50.00	0.00	18.00	472.00
3 4826 - Electrical - other - Clamps - NA - Nos pvc nail clamps- 19 mm	10.00	115.00	0.00	18.00	1,357.00
		Total Or	der Value	e	4,484.00

T	erms	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 Working Day.

Gulmohar Residency

Delivery Location

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 year on all items.

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D- block 8 passenger lift electrical work purpose.

Completion Date

Nil

Measurment

Nil 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 Reality Mallapur LLP

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

Authorised Signatory

Janon (Mular

Date : __/__/___

Requisition Form 10.11.22 Date: MODI REALTY MALLAPUR LLP Company Name: 01:00 Time: GULMOHAR RESIDENCY Site & Phase: 208249 Req. No. Supplier 81415 ID No. Urgent Material required before date: Inward No Date Units 225+184. Quantity Description No Nos 10 6 watts Bulk head LED Lights > 1. Nos 8 2+1 PVC Gang box => 50 H8-1-2. Packets 10 PVC nails clamps > 115 +18-1 19mm 3. 4. Hegant @ P.O. 10. 93922 P.O. 10. 93922 5. 6. 7. 8. 9. 10. Remarks: For D-block 8 passenger lift electrical work purpose. Approved by M.Ram prasad Prepared By Rahul.T 10.11.22 Sign. & Date Sign.& Date

Note:

APPROVED