## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	la la	Prepar	ed by	11	4	Serial n		
Supplier name	10/12/22		•	Veren	1	5.50-7.405.05.50.05.05.00.00.00.00.00		11529
Firm/Company	Elegant	Ente	Tlistes	28		HO inw	ard no.	
	MHPL	Project		SOV	II	HO rece	ived date	
PO/WO date	24/11/20	PO/Wo	O No.	9434		Scan ID		
Sl no.	Bill no.		Bill	date		Bill amou	nt	Original attached
1.	0325		25/11	100	1	001		□ Yes □ No
2.	0019		15/11	12.	14	986	_	□ Yes □ No
3.						1		
4.				· · ·				□ Yes □ No
Amount A – Bill	ls total (Excluding Tr	onenest 9. I	1' 01			1		□ Yes □ No
							1	49861-
	by way of: □ DCs/b	ill □ Steel	report  RM	IC pour repo	rt 🗆 Sol	id block re	port 🗆 Ins	stallation report
MRN nos.:	١	1111.				f delivery		Yes 🗆 No
		14450			matche	s MRN		
	er Credits : Transporta	ation charge	S				~	
Amount C –Othe				*				
Amount D (D=A	+B-C) – Amount to b	e credited to	o the supplie	er:			11	1986
Amount E – PO	WO value:		122					
Amount F – Diffe	erence (A – E):						14	986
Quantity received	l as per PO /WO		₹ Yes ⊓ I	Excess receiv	red = Ch	mt magainn		
Close PO / WO	* 2 00 0 00							eceived
Payment – due da	to		i es 🗆 I	No – wait for	balance	material [	Other	
	ite		1	9/12	12			
Remarks:			Pi	nal 1	0.11			
			11		DIII			
Approved by	Purchase Officer		chase	M D		Accou	ntant	Accounts
Name:			ager					Manager
Sign:		THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	4-					
Date			ROVED					
	11 . 20:		EC 2022					
Approval limit	Upto 20k	MANAGE	KESHWARL R PURCHAS	Albove 100k	J	Jpto 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.

1	E1ZY Orign	nal for Receipient	☐ Duplio	cate for Su	pplier / Tra	ansporter	☐ Trip	olicate for	Supplier	GST INVOICE CASH   CREDI
A			Elac	cut E	nterp	-!				CASIT   CREDI
		5-4-187/7/3	, Karbala Maida					202		
F			6385358, 040-2							
FIRESAN	Preventers I	Annunciators I Swi							I Oil Seals	
ELEGANT	Step Down	Transfromers I L.E.D	Lights I Earthin	ng Equpimer	nts I Carbon	Brushes   P	VC Insulation	Tapes I Lu	gs I Spares	
Reverse Charge					Transport	ation Mode	e :	Not Applic	able	
Invoice Number Invoice Date					Vehicle/LF		:	Not Applic	able	
State	: 25 November: Telangana	er 2022	Ctata Cada	2.5	Date of Su		I	25 Novem		
31010	. relatigatia		State Code :	36	Place of Su		:	Hyderabad	d	
Name : M/s /	Modi Housing I	Privata Limitad	Detai	is of Buy	er   Bille		2010 2 10			
		or, Soham Mansion			1000 No. 100 N		: Not Applica	able		Date:-x-
	itma Gandhi Road.		•		Purchase	Order No.		filles Dort III	C. N. 11	Date : 24.11.202
Secun	nderabad - 500003				Delivery Lo	ocation	17, 18, 294		, Sy. No. 11,	12, 14, 15, 16,
GSTIN : 36A	A D C M 5 9 0 6 D	2 Z O			T 6 5		☐ Against,		☐ Against I	Proforma Invoice
State : Telang	gana		State Code :	3 6	Term of F	ayment	· 📈	Within 30 da	ays from dat	
cl vi							, ,			
Sl. No.	Description		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Sibass	FM/QT Analog Tin	ne Switch 240V	91070000	4.00	No's	9.00	9.00	0.00	1050.00	4200.0
2 L&T3	32Amps 3Pole Con	tactor MNX-32	85369090	4.00	No's	9.00	9.00	0.00	2125.00	8500.0
	13	SAN				( O )				
	(FA)	Lee A			70					
	IN IN	WARD JO.	+		2000					
***** Dloggo	10 Nolo		_	- 1	J					
	note there ione 2			COM						
Warra	anty for tem vo. 1	FM/OITINET /	9)	200						
	111									
	U.S.	DE			ant E	le				
	10	tal Invoice Am	ount in Wor	ds:	Segni E	lee de la constante de la cons	Total Amou	int Before T	Tax:	12.700.0
2					anl E	Meronives *			「ax:	12,700.0
lupees: Forte		tal Invoice Amo			* E Cunder	Meredities *	Add : C G S	Т	Fax: :	1,143.0
lupees: Forte		Nine Hundre	d Eighty Six		The seconder	Men *	Add : C G S Add : S G S	T T	Tax: :	1,143.0 1,143.0
	een Thousand		d Eighty Six	Only.	3 Ecunden	Palas *	Add : C G S Add : S G S Add : I G S T	т т	: : :	1,143.0 1,143.0 0.0
Name of the Bar	een Thousand	Nine Hundred	Details:	Only.	* E * Cunder	Palas *	Add : C G S Add : S G S Add : I G S T R/o + Trans	T T portation	ax: : :	1,143.0 1,143.0 0.0
Name of the Ban Branch Address	nk: HDFC Bank : Paradise, S.D	Our Bank E	etails: Account No.	:502000	0097197 000042	Palas *	Add : C G S Add : S G S Add : I G S T	T T F portation int	:	1,143.0 1,143.0 0.0 0.0 Rs. 14,986.0
Name of the Ban Branch Address Receiver's	een Thousand	Our Bank D Our Bank D O. Road, Sec-Bad-3	d Eighty Six Details: Account No. IFS Code Terms	Only.	0097197 000042 ions:	Table 4	Add : C G S Add : S G S Add : I G S T R/o + Trans	T T F portation int	Fax: : : : : : : : : : : gant Enterpr	1,143.0 1,143.0 0.0 0.0 Rs. 14,986.0
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	STIN: KO412E1ZY	☐ Orignal for R	eceipient	≠ Brownia	ate for <b>Q</b> U	púlies / T	ransporter	☐ Triplica	ite for Supplier	GST INVOICE
	1			N	1000	/				CASH   CREOIT
1		-	4 407 7 10 11	Cleg	ant $\mathcal{E}$	nterp	rises			**
1/1	- N	5-	4-18////3, K	arbala Maida	n, Mahatma	a Gandhi R	load, Secund	erabad-500003		
14	- 11	Preventers I Annuncia	ators I Switch	00000, U4U-Z	9303040 E-	mail addre	ess: eleganthy	d@hotmail.con	1	
ELE	SANT	Step Down Transfrom	ers I L.E.D Li	ghts I Earthin	is Faunimer	ats I Carbor	apacitors I P	VC Inculation To	essories I Oil Seals	
Reverse	Charge :	Nil	40	0	8 -dabille		tation Mode		t Applicable	
		EE2223-0325					R Number		t Applicable	
nvoice l	Date : :	25 November 2022				Date of S			November 2022	
tate	:	Telangana		State Code :	3 6	Place of S	Supply		derabad	
				Detai	ls of Buy	er   Bille	ed to:			
Name	: M/s Modi	Housing Private l	imited					: Not Applicable		Date:-x-
Address		4, 2nd Floor, Soham	Mansion,				Order No.			Date : 24.11.202
	Mahatma G Secunderab					Delivery L	Location	Silver Oak Villa	Part-III, Sy. No. 11,	12, 14, 15, 16,
STIN		M 5 9 0 6 D 2 Z O						17, 18, 294		= = = =
	: Telangana			State Code :	36	Term of	Payment :	☐ Against Deli	very ☐ Against in 30 days from dat	Proforma Invoice
					30			- VIII	iii 30 days iroiii dai	le of invoice.
SI. No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	SST % Rate	Amount
1	Sibass FM/Q	T Analog Time Switch	240V	91070000	4.00	No's	9.00		0.00 1050.00	
2		s 3Pole Contactor MN		85369090	4.00	No's	-	1051050-070		
				63303030	4.00	INO S	9.00	9.00	0.00 2125.00	8500.0
	-									
							-			
							150			
						2000				
					9	10				
****	Please note to	here is No Guarantee	No		The same	p <sup>ot</sup>	_			
		Item No. 1 FM/QT Tir		- 1	0.05					
	Traininty jor	rtem No. 1 PN/Q1 TI	ner	- V						
								9		
		Total Invo	ice Amou	nt in Word	ds:	3 mose	nlerp	Total Amount 8	efore Tax:	12,700.00
unees	Forteen T	housand Nine I	tundred	Fighty Siv	Only	30 A	) is	Add: CGST	SAL	1,143.00
пресо	. Torteen 1	nousand wife i	runarea	Lighty Six	Only.	OS CETTE	*/	Add:SGST	17	1,143.00
		C	ur Bank Det	ails:		ande	na.	Add: I G S	IN WARD	0.00
ame of	the Bank: H	DFC Bank		Account No.	:502000	009719	7 2 5	R/o + Transpor	Man 12-22	0.00
ranch A	ddress : Pa	aradise, S.D. Road, S	ec-Bad-3	IFS Code	:HDFC0	000042		Total Amount	Date	Rs. 14,986.00
Re		and Signature			and Conditi			13	for Elegant Enterpr	1 84
wi	th Name & M	obile Number	1. Goods on	ce sold will not	be taken ba	ck of excha	anged	-	9.A. D	
	$\cap$ 1	\	2. Interest at	t 24% P. A. will	be charged	affter [	Days.	\		
				responsibility					1	
	12 W	\\ `	100 VIVIEW NO 10	es are subject t					VX.	
	V		0.00	e that this invibed and that a					Authorised Signat	ory E & O. E
* Guarar	ntee & Warran	ty Voids if Proper Ear						**No Guarante	e & Warranty on Br	
					to LED LIGH	it rixtures.				
		By and Delivered to:	Mr. Vamshi	{Driver}					Not Applicable Date	ed: Not Applicable
urchase	Order Receiv	red On: 24.11.2022			Date of D			Vehicle No.: TS	-10-UB-5649	
urchase	Order Receiv	red By: Email by Mo	unika.K		29.11.	2022		Vehicle Type : .	eeto	
min	ilec 🔄	SWITCHGEAR SIEN	IENS <		<b>(b)</b>	Υ	6	COOPER Bussma	m 0 dowells	нми
РНЦ	IPS C	INWARD		Control St.	SG		POLYCAB	Finole Cables Limit		Capco
1		Head Office Ble	X 14 71	Shanti Bagh	Apartment	ts, 7 - 1 - 3	, Begumpet,	Hyderabad - 5	000016	
-	Inward No:	Di.	11111	1						
the area	MRN No:	199	of Mer							
Dr. Joseph	Received B	y: Sign:	6//							
The state of the s			X							
	M	HPL-SOV-II	N	]						

## **Purchase Order**

Page(s) 1 Of 1

24-11-2022 4:41:42 PM

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0



16.11.22 3:26:22

Supplier Details				
Elegant Enterprises		Doc No	94343	185335
5-4-187/7/3,Karbala Maid	an, M.G.Road, Secunderbad-500003.	Doc Date	24-11-202	22
		Quote No	nil	
GSTIN 36AJBPK0412E1Z	Y	<b>Quote Date</b>	23-11-202	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 168400 - ELEC-Electrical - TimerL&T - 32amps-3pole - Nos With Contractor	4.00	3,175.00	0.00	18.00	14,986.00
		Total Or	der Value	е	14,986.00

Terms and Con-	ditions	:-
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Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 Year

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For Electrical Street Light on/off timming

purpose.

**Completion Date** 

NA Nil

Measurment 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 sent to HO Office or Purchase site office .Proof of delivery /DC can be sent by email

For Modi Housing Pvt.Ltd

Accepted the above Terms And Conditions

Authorised Signatory

Name

For **Elegant Enterprises** 

ed Signatory	Van Villa	
	Name :	

Date	1 1	
Date		-

Modi Housing Pvt Ltd  Sov-III  Urgent  Urgent  RELEC9835-Electrical-Timer-L&T-32amps 3pole-Nos  ELEC9835-Electrical-Timer-L&T-32amps 3pole-Nos  ELEC9835-Electrical-Timer-L&T-32amps 3pole-Nos  Engineer  B.Meenakshi Goud  K. Purshotham						23-11-2022		
Modi Housing Pot Ltd  Sov-III  Sov-III  Urgent  Urgent  Req. No.   185335   185335   1800   185335   1800   185335   1800   185335   1800   18					in in		K. Purshotham	Approved By:
Modi Housing Pvt Ltd  Modi Housing Pvt Ltd  Sov-III  Sov-III  Urgent  Urgent  Req. No.  EIECO835-Electrical-TimerL&T-32amps 3pole-Nos							B.Meenakshi Goud	Prepared By:
Modi Housing Pvt Ltd  Sov-III  Sov-III  Urgent  Urgent  Approx  Approx  For Electrical StreetLight on/off timing purpose  For Electrical StreetLight on/off timing purpose  Por Electrical StreetLight on/off timing purpose  Profection StreetLight on/off timing purpose  Approx  Approx  Approx  Approx  23.11-2022  Approx  Approx  Approx  23.007  2022	1 6	38	Rurenase	WA!	anager	<u>X</u>	Engineer	
Modi Housing Pvt Ltd  Sov-III  Time: 15:00  Sov-III  Urgent  Urgent  Req. No. 185335  ID No. 8   8   4    EIEC9835-Electrical-Timer-L&T-32amps 3pole-Nos (LAC)  For Electrical StreetLight on/off timing purpose  For Electrical StreetLight on/off timing purpose  Approximate Approximat		2022	3 NOV	2	piact	D		Nolliding.
Modi Housing Pvt Ltd  Sov-III  Sov-III  Time: 23-11-2022  Req. No. 185335  Req. No. 185335  Reg. No. 218 4 1  Urgent		O M M M	000	A			For Electrical StreetLight on/off timing purpose	IO Damarke:
Modi Housing Pvt Ltd								
Modi Housing Pvt Ltd  Sov-III  Tirde: 15:00  For Electrical StreetLight on/off timing purpose  Urgent  Urgent  Req. No. 185335  ID No. 8 18 4 1  Oty available order Qty Inward No required at site  ELECO835-Electrical-Timer-L&T-32amps 3pole-Nos (Lagura 1)  ELECO835-Electrical-Timer-L&T-32amps 3pole-Nos (Lagura 1)  Req. No. 185335  Oty available order Qty Inward No dat site								
Modi Housing Pvt Ltd  Sov-III  Trine: 15:00  Req. No. 185335  Urgent Qty A34 5. Qty available required at site  ELEC9835-Electrical-TimerL&T-32amps 3pole-Nos (Lagoria)  Part: 23-11-2022  Req. No. 185335  ID No. 8   8   4    Qty available required at site  0 4 0 4								
Modi Housing Pvt Ltd  Sov-III  Sov-III  Time: 23-11-2022  Time: 15:00  Req. No. 185335  Req. No. 8   8 4    Item  Reguired at site  FLEC9835-Electrical-Timer-L&T-32amps 3pole-Nos (140 of 14 of								
Modi Housing Pvt Ltd							(6)	
Modi Housing Pvt Ltd							27.	
Modi Housing Pvt Ltd  Sov-III  Tine: 15:00  Tine: 15:00  Toda No. For Electrical StreetLight on/off timing purpose  Req. No. 185335  Req. No. 8 18 4 1  Tregent  Reg. No. 8 18 4 1  Reg. No. 185335  Reg. No. 8 18 4 1  Reg. No. 185335								
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Modi Housing Pvt Ltd  Sov-III  Sov-III  Req. No. 185335				4818	No.			Supplier:
Modi Housing Pvt Ltd   Date: 23-11-2022				185335	q. No.		5. For Electrical StreetLight on/off timing purpose	nit No./Block No.
Modi Housing Pvt Ltd Date: 23-11-2022							Sov-III	Site & Phase:
Date: 23-11-2022			9	15:00	me:	Ti	Modi Housing Pvt Ltd	Company Name:
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