## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		23/12/24	Prepar	ed by	Deepo		Serial no.		12018	
Supplier na	me	Blegant	Ente	erpose	4			d no.	12010	
Firm/Comp	any	MRPMP	Project	:	NGT	}	HO receiv	ed date		
PO/WO dat	e	6/12/22	PO/WO	O No.	9475		Scan ID.			
Sl no.		Bill no.		Bill			Bill amount		Original attached	
1.	Et	-2223-031	46	7/12/2	12	5:	7821-	-	Yes 🗆 No	
2.			` '			,	1		□ Yes □ No	
3.									□ Yes □ No	
4.									□ Yes □ No	
Amount A -	mount A – Bills total (Excluding Transport & Har				es):			5	7826	
Proof of del	ivery by	way of: DCs/bill	□ Steel	report 🗆 RM	C pour repoi	t 🗆 Soli	d block rep	ort 🗆 Ins	tallation report	
MRN						f delivery	L	Yes 🗆 No		
nos.:	114870						s MRN			
Amount B –	Other C	redits: Transportation	on charge	es					_	
Amount C –	Other D	pebits :				_				
Amount D (	D=A+B	-C) – Amount to be	credited t	to the supplie	r:			5,7824		
Amount E –	PO / W	O value:						5,782/		
Amount F –	Differen	nce (A – E):							5,1021	
Quantity rec	Quantity received as per PO /WO				Excess receiv	ved   Sho	ort received	□ Part re	eceived	
Close PO / V	VO		Yes 🗆 N	No – wait for	balance	material $\square$	Other			
Payment – d	ue date			02/0	Iloa					
Remarks:						3	-			
				1						
Approved	l by	Purchase Officer		rchase	M D		Accoun	tant	Accounts Manager	
Name:		Deeps							0	
Sign:		R								
Date		93/10/02								
Approval lim	nit	Upto 20k	Above 2	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 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	STIN:	Г		_				_			
	K0412E1ZY	Orignal for F	Receipient	□ Duplio	cate for Su	pplier / Tra	ansporter	☐ Trip	licate fo	r Supplier	GST INVOICE
1	A			CI	. C						CASH   CBEDIT
ļ	GANT		one: 040-663 iators I Switch	Karbala Maida 85358, 040-2 ngears I Starte	9303040 E-r ers I Wires 8	a Gandhi Ro mail addres & Cables I Ca	ad, Secund s: eleganthy pacitors I P	yd@hotmail.c anel & Cable	com Accessori		
Reverse	Charge :	Nil	ners release	gnt31 Lartinii	g Equpilien		ation Mod		Not App		
Invoice I	Number :	EE2223-0344				Vehicle/LF		:	Not App		
Invoice I		07 December 2022				Date of Su		:	07 Decei	mber 2022	
State	:	Telangana		State Code :	36	Place of Su	111	1	Hyderab	ad	
Name	. AA/- AA - J:	i Reality Pocharan	11.0	Detai	ls of Buy						
Address GSTIN	: 5-4-187/3 ( Mahatma ( Secunderal	& 4, 2nd Floor, Sohar Gandhi Road, bad - 500003 M 1 8 3 6 H 1 Z 7	m Mansion,	State Co. L			Order No.	: Nilgiri Hiegh	nts, Pocha Delivery	☐ Against P	Date : - x - Date : 06.12.2022
State	. relarigaria			State Code :	3 6				Within 30	days from date	e of Invoice.
SI. No.		Description of Good	ls	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make:	Electronic Energy Met	ter LT ac	90283010	2.00	No's	9.00	9.00	0.00	2050.00	4100.00
	Three Phase	e, 4Wire Rating 10 - 6	OAmps					3.00	0.00	2030.00	4100.00
		odel PPEM 26M									
	Serial No.10	J140342 and 1U1403	58							+	
2		Electronic Energy Met		90283010	1.00	No's	9.00	0.00	0.00	200.00	200.00
		e, 2Wire Rating 05 - 30		30283010	1.00	1003	9.00	9.00	0.00	800.00	800.00
		SPEM 02M	oziiiba			1000		-		+	
	240V WIOGE	T ST EIVI OZIVI			1	) -					
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Rupees	:Five Tho	Total Inv		unt in Word	507-00	* Second	HTe The The The The The The The The The T	Total Amou Add : C G S	т //	Tax: SA	4,900.00 441.00 441.00
			Our Bank De	tails:				Add:IGST	100	No: 10.30	Un 0.00
Name of	the Bank :	HDFC Bank		Account No.	:502000	0097197	2 5	R/o + Trans	portation	Sign: 4	0.00
Branch A		Paradise, S.D. Road,	Sec-Bad-3	IFS Code				Total Amou	nt	10	Rs/5,782.00
		I and Signature Mobile Number	2. Interest a 3. Our risk 8 4. All disput 5. We decla	Terms  Ice sold will not  It 24% P. A. will  It responsibility  es are subject to  re that this invertibed and that a	be charged cease on the to Secundera oice shows th	ack of exchar affter D e delivery of abad Jurisdic he actual pri	ays. goods. tion ce of the			onsed Signato	ory E & O. E
** Guarar	ntee & Warra	anty Voids if Proper Ea	rth Connecti	on is not given	to LED Ligh	t Fixtures.		**No Guara	intee & W	arranty on Bre	akages & Burnout.
Material	Duly Checked	d By and Delivered to	: Mr. Narend	er {Driver}				Eway Bill I	No. Not A	pplicable Date	d: Not Applicable
Purchase	Order Recei	ived On: 07.12.2022			Date of D	elivery:		Vehicle No.	: TS-10-U	B-3123	
Purchase	Order Recei	ived By: Email by De	ера	1	08.12.			Vehicle Typ	e : Jeeto	7"	
	ileo u	T SWITCHGEAR SIE	VIENS -		<b>%</b>	ϥ \		COOPER But	ssmann	dowells	нмі
min	mer _		2								
	LIPS (	Grompton TE	XNIC	Controls at Swindigner Contactors Lad.	SG		OLYCRO	Fino Cables Li	lex mited	legrand	Capco

## Purchase Order

Pagel. J Of 1

06-12-2022 12:18:32 PM



29.11.22 5:44.33

From Company:

Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab.

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Elegant Enterprises		Doc No	94721	182339
5-4-18////3,Karbala Ma	aidan, M.G.Road, Secunderbad-500003.	Doc Date	06-12-202	22
CCTTN OCCUPANIES		Quote No	Nil	
GSTIN 36AJBPK0412E		<b>Quote Date</b>	05-12-202	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 301500 - ELEC-Electrical - Energy Meter-Single Phase Nos	1.00	800.00	0.00	18.00	944.00
2 674200 - ELEC-Electrical - Energy Meter-Three Phase Nos	2.00	2,050.00	0.00	18.00	4,838.00
pees : Five Thousand Seven Hundred Eighty Two Only.		Total Or	der Value	e	5,782.00

## 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 Working Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 year on all items.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for boremotores and labour quarters electrical power supply purpose.

**Completion Date** 

Nil

Measurment Security Nil 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 Realty Pocharam LLP

Accepted the above Terms And Conditions

**Authorised Signatory** 

Name:

Jewil

For **Elegant Enterprises** 

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

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	05-12-2022			4
Site & Phase	NGH	Time:	15.05			
Unit No./Block No.						
Supplier:		Req. No.	182339			
Material required before date:	07.12.22	ID No.	82157			
S No	Item	Qty required	Oty available at site	Order Qty Inward No Inward Date	ard No I	nward Date
1	ELEC3015-Electrical-Energy Meter-Single PhaseNos - 8 0 0 0 121		0	1		
2	ELEC6742-Electrical-Energy Meter-Three PhaseNos — 2050	2	0	2		
3			0	0		
4	and a second		0	0		
0			0	0		
0 1			0	0		
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6			0	0		
Remarks:	for boremotores and labour quarters electrical power supply.					
				7		
	Engineer	Project		Purchase	N	MD
Prepared By:	A. Sravani	TATELINE CALL	Burnara		<b>A</b>	
Approved By:	Vijay raj			6 DEC 2022	- correct	
Sign & Date:			0.5	ENKATESTRA	TASE TASE	
			MM		THE PERSON NAMED IN	

G S T I N 36AJBPK0412E	- Origin	nal for Re	ceipient			puplier / Tra	A.	☐ Tripli	cate for	Supplier	GST INVOI
. 1				Eleg	ant $\mathcal{E}$	nterp	rises				<b>✓</b>
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/E \	Dravantors I			6385358, 040-29			,			- 1 0:1 5 1 -	
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Reverse Charge				0	0 - 1-1-		ation Mode		Not Appli		
Invoice Number						Vehicle/LF			Not Appli		
Invoice Date State	: 07 December: Telangana	er 2022		Chaha Cada	1 26	Date of Su				ber 2022	
State	: Telangana			State Code :	3 6	Place of Si		: 1	Hyderaba	d	
Name : M/s	Modi Reality Po	ocharam	11 D	Detai	is of buy	er   Bille		: Not Applicat	alo.		Date : - x -
	87/3 & 4, 2nd Floo			,			Order No.		ne		Date : 06.12.2
	tma Gandhi Road					Delivery L	ocation	: Nilgiri Hieght	e Dochar	2 m	
	derabad - 500003					Delivery L	ocation				
State : Telan	B   F M 1836 H 1	127		State Code :	3 6	Term of I	Payment	: Against D		The state of the s	Proforma Invoi te of Invoice.
July 1	54114			State code .	] 30	1		<u></u>	1000	lays Holli da	te or invoice.
SI. No.	Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 HPL N	lake: Electronic En	ergy Mete	r LT ac	90283010	2.00	No's	9.00	9.00	0.00	2050,00	41
Three	Phase, 4Wire Ratio	ng 10 - 60	Amps								
3 x 24	OV Model PPEM 26	6M					1	1			
	No.1U140342 and		8				+	+ +		1	
	lake: Electronic En			90283010	1.00	No's	9.00	9.00	0.00	800.00	8
	Phase, 2Wire Rati			30203010	1.00	1403	3.00	3.00	0.00	800.00	°
	Model SPEM 02M	116 03 - 30	Amps	+		100	-	++		-	-
2407	WIGGET ST EIVI GZIVI	5.00		_	The	V					
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Rupees: Five	Thousand Se	ven Hu				* Securitaria	) to be a second	Total Amour Add : C G S T Add : S G S T	10	No:10 MAN	4,90 44 80 81 44
Name of the Bar	nk: HDFC Bank		or burner	Account No.	.50200	000710	7.2.5	Add:IGST	المالا	n: +12	ON 5
Branch Address		D. Road, S	ec-Bad-3	IFS Code				R/o + Transp	1000	X	2.9/
Receiver'	s Seal and Signatu		T Dad 5		and Condit	The second secon		Total Amoun		DIST	Rs. 5,78
	e & Mobile Numb		1. Goods	once sold will not			nged	+	FONEle	gant Enterp	rises
7-1	PNO		2. Interes	t at 24% P. A. will	be charged	affter D	Days.		/ /	ET ENTER	
	11/2		3. Our risi	& responsibility	cease on th	e delivery of	goods.				
			5. We dec	utes are subject t lare that this invo	o Secundera	abad Jurisdic	tion		,		
			goods des	cribed and that a	Il narticular	aro truo 9	correct		Autho	kised Signat	
** Guarantee & V	Varranty Voids if P	roper Eart	h Connec	tion is not given	to LED Ligh	t Fixtures.		**No Guaran	tee 2. M/-	rrant: a - D	E &
Material Duly Ch	ecked By and Deliv	vered to: I	Mr. Naren	der {Driver}							eakages & Burn
Purchase Order I	Received On: 07.1	2.2022			Date of D	oliver					ed: Not Applicab
Purchase Order F	Received By: Emai	il by Deep	a	1	08.12.2		- 1	Vehicle No.: 1		-3123	
								Vehicle Type	: Jeeto		
	LAT SWITCHGEAR	SIEM	ENS		<b>(</b> b)	30 \	60	COOPER Bussn	nann 📵	dowells	нми
minilec				THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.							
minilec PHILIPS	Grompton Greaves	TEK	NIC D	Controle se Switchgeae Scretecture and	SG	I PC	DLYCAB	Finole	X	la 1	
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