PURCHASE DIVISION Advice for approval for credit to supplier



Date:	OBOV2 Prepared			d by	afortises				14321		
Supplier nar	me	Eloqu	an	1-5	about	rises		HO inward no.			
Firm/Compa	any	MRML		Project	GMP			HO received date			
PO/WO date	e	30/1/2	ς	PO/WO	No.	9650		Scan ID.			
Sl no.		Bill no.			Bill	date		Bill amount		Original attached	
1.		0413			03	01/22	ty	986=	60	□ Yes □ No	
2.										□ Yes □ No	
3.										□ Yes □ No	
4.								_		□ Yes □ No	
Amount A -	- Bills to	otal (Excluding	Trans	sport & Ha	amali Char	ges):			Cy	986 200	
Proof of del	ivery by	y way of: DC	s/bill	□ Steel re	eport RM	C pour repo	rt 🗆 Sol	lid block rep	ort 🗆 Ins	stallation report	
MRN nos.:	116954					Proof of matches				Yes No	
	Other (Credits : Transp		on charges	,		matene	25 IVIRO	1		
			Ortano	on charges	,						
Amount C -											
		3-C) – Amount	credited to	the suppli	er:			14	986 200		
Amount E –									3:	986 200 7284 200	
	ence (A – E):						22	302 200			
Quantity rec	eived a	s per PO/WO			□ Yes □	Excess recei	ved 🖂	nort received	l □ Part i	received	
Close PO / V	WO			□ Yes □ No – wait for balance material □ Other							
Payment – due date					13/02/23						
Remarks:				F	Parl-1	pai u					
Approved	d by	Purchase Off	icer		chase nager	M D)	Accoun	itant	Accounts Manager	
Name:				. /	eul					Withinger	
Sign:			E	APPRO	OVÉD						
Date				0 8 FF	B 2023	The second secon					
Approval lin	nit	Upto 20k	P.	Above 20		Above 100		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.

	14'59					1			
GSTIN:	☐ Orignal for Re	eceipient	D/ Dunlic	ate for Su	melior/Tra	ensporter	☐ Triplica	ate for Supplier	GST INVOICE
36AJBPK0412E1ZY		eccipient	/		5 75		П Приса	ite for Supplier	CASH CREDIT
ELEGANT		one: 040-663 ators I Switch	Karbala Maida 185358, 040-29 1998 hgears I Starte	9303040 E-r ers I Wires 8	a Gandhi Ro mail addres & Cables I Ca	ead, Secunde s: eleganthy apacitors I Pa		essories I Oil Seals	
Reverse Charge :	Nil			8 Equipmen	T	ation Mode		t Applicable	
Invoice Number :	EE2223-0413				Vehicle/LF			t Applicable	
Invoice Date : State :	03 February 2023 Telangana		State Code :	36	Date of Su Place of Su	5 5 6		February 2023 derabad	
				ls of Buy			. пу	uerabau	
Address : 5-4-187/3 Mahatma Secundera	i Reality Mallapur & 4, 3rd Floor, Gandhi Road, bad - 500003 M 1 4 5 9 R 1 Z P		State Code :	36	Delivery C	hallan No. Order No. ocation	Gulmohar Res Contact No. 95 ☐ Against Deli	idency, Sy. No. 19 502211011	t Proforma Invoice
			_						
SI. No.	Description of Good		HSN/SAC	Quantity	UoM	CGST %	SGST %	GST % Rate	Amount
	QT Analog Time Switch		91070000	4.00	No's	9.00	9.00	0.00 1050.0	10000-1000-0
Z L Q I SZAII	nps 3Pole Contactor MI	NX-32	85369090	4.00	No's	9.00	9.00	0.00 2125.0	8500.00
Name of the Bank : Receiver's Sea with Name &	Thousand Nine	Hundred Dur Bank De Sec-Bad-3 1. Goods or 2. Interest a 3. Our risk 8 4. All disput 5. We decla	Account No. IF S Code Terms acc sold will not at 24% P. A. will a responsibility tes are subject to the that this involved.	: 5 0 2 0 0 0 : H D F C 0 and Condit t be taken ba I be charged cease on the to Secundera	ions: ack of excharafter De delivery of abad Jurisdiche actual pri	7 2 5 Inged Days. Igoods. Ition Ice of the	Total Amount Add: C G S T Add: S G S T Add: I G S T R/o + Transpor Total Amount	Before Jax IT No. 165 fation Authorised Signal	
** Guarantee & Warr:	anty Voids if Broner Fee	goods descr	ribed and that a	all particulars	s are true &	correct.		3.8.1.	E & O. E
Material Duly Checke	anty Voids if Proper Ear	Mr. Nasand	on is not given	to LED Ligh	t Fixtures.				Breakages & Burnout.
Purchase Order Rece		ivir. ivarend	er {Driver}						ted: Not Applicable
	ived By: Email by Mor	ınika V		Date of D			Vehicle No.: TS	-10-UB-3123	
		allika.K		03.02.2	2023		Vehicle Type : J	eeto	
minilec :	SIEM	IENS <		@ p (3	COOPER Bussman	m @ dowell's	нмі
	mu I	NIC I					E		1

Purchase Order

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30-01-2023 3:47:23 PM

Div.Copy

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Elegant Enterprises		Doc No	96595	208811
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	30-01-202	23
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	25-01-202	23
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	4.00	1,050.00	0.00	18.00	4,956.00
2 308200 - ELEC-Electrical - Contactor-2phase-L&T Nos	4.00	2,125.00	0.00	18.00	10,030.00
3 739000 - ELEC-Electrical - Exhaust FanSiracco - 225X225MM - Nos	7.00	2,700.00	0.00	18.00	22,302.00
1	1	Total Or	der Value	e	37,288.00

Rupees: Thirty Seven Thousand Two Hundred Eighty Eight Only.

S.	no.	Bill no.	Bill Dt.	Amount
		0413	03/02/2	
, 2	.		1 113	14986 20
3	.			
4	.			
wavôC	over Br	idge		

Terms and Conditions :-

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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai

Phone. Contact: Security _____, 8309938133

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 Year

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Club house 2nd floor

toilets exchaust fan work purpose.

Completion Date

NA

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 Reality Mallapur LLP) sent/ Accepted the above Terms And Conditions

For **Elegant Enterprises**

Authorised Signatory

Date : __/_/__

Name				

club house 2nd floor toilets exchaust fan purpose

We reserve the right to reject items not conforming to quality and specifications.Above order for المالية والمالية والم Completion Bat-

Other Terms