PURCHASE DIVISION Advice for approval for credit to supplier

Date:	0	04	23	Prepared	l by	V-RA	Vj	Serial no.		16089
Supplier nar	me	ϵ	legan	Color	rprises			HO inward	l no.	
Firm/Comp	any	MRI	MLLP	Project		AGH		HO receive	ed date	
PO/WO dat	e	29.	06.22	PO/WO	No.	89 40	44	Scan ID.		
SI no.		В	ill no.		Bill	date		Bill amount		Original attached
1.	E	221	13 -015	8	12.0	7.21	4	543-6	O	□ Yes □ No
2.								1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A	- Bills to	tal (Exc	luding Trans	sport & Ha	amali Charg	ges):			45	43-00
Proof of del	ivery by	way of:	□ DCs/bill	□ Steel re	eport 🗆 RM	C pour repo	rt 🗆 So	lid block rep		tallation report
MRN		109	548					of delivery	~	□ Yes □ No
nos.:	Oth C		F				matche	es MRN		
			Fransportatio	on charges	i 	77			_	
Amount C -			34						_	
			mount to be	credited to	the supplie	er:				43-10
Amount E -	PO / W	O value:	:		1					143-10
Amount F –	Differe	nce (A –	· E):		1			1 N		111
Quantity red	ceived as	per PO	/WO					hort received		eceived
Close PO /	WO			1	□ Yes □	No – wait fo	r balanc	e material	Other	
Payment - c	due date				03	04/23				
Remarks:	-	find	5:11	بخ	Clos	e the	J P	0		
								T .		
Approve	d by	Purcha	ase Officer		chase nager	МГ)	Accour	ntant	Accounts Manager
Name:				V.R						
Sign:				/	U,				<u>.</u>)	
Date				01	04/23					
Approval li	mit	Upto 2	0k	Above 2	20k	Above 100)k	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.



Form for closure of purchase order

	led PO available	JY/PIN I	29-06- Invoice origina	al availab	Req. no.:	165606 eCopy availa		
MPN	equired from site/engi	ineers:		1000		ecopy availa	ble POD avail	able PYTO N
	os. related to PO	1095	-1.8	1				
- C'	naterial received.		1	of received	- 4	07122		
Close	PO - Balance mater	rial will be	re-ordered by n	lem man:		□ Ma	aterial not receive	ed.
	and that hot le	Quired	Cancel Do	O Mari	sition.			
□ Keep	PO open. Material rea	quired.	C Keen DO	o. Materia	al will be re-	ordered by new	w requisition	
Remarks	by engineer	-	1	open. Wo	rk under pro	gress.		
Notes: 1. P	rovide details of material if available. 4. This entire by:	received by	Lee en	d				
Prepared	if available. 4. This entire	set to be sea	nned and sent to Ra	achment. 2 avi.	Provide scanned	copy of DCs/pr	oof of delivery + PO	3 Provide
Data requ	nired from accounts:		Sign:	Jan	=	Date:		
0) (16/03/2	3.
Bills no	Checked with	E&D for r	eceipt of bills.	72. 0	- 3 - C # 7 P R R			
T Advana	received against thi	is PO.	□ Part bill rece	eived agai	nst this PO	1		
Details - 0	e paid against this PC	0	Amount paid:		and ro.	O All bil	ls received again	st this PO.
ctails of	part bill received:					Date of p	payment:	
SI. No.	Bill no.		Bill date		F2111			
1.					Bill amo	unt	Cr. given to	supplier
2.								Trici
3.								
	Accountants:	المعود	st to	s Pa) -9.46			
repared by otes: 1. POs/vepared by:	WOs issued for turnkey we	orks - may h	ign: &		D Sitt	Date: 2	Secretive (
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repared by otes: 1. POs/ epared by: marks by	WOs issued for turnkey we	orks - may ha	ign: A ave been processed ign: proved:		heck before filting	Date: 2	Secreture (
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repared by tes: I. POs/vepared by: marks by No. 1. 2. 3. marks: pared by: I	Wos issued for turnkey we Ravi + details of bills Bill no. E 2223 - Ravi - action to be taken	S to be app	ign: ave been processed ign: proved: Bill date 12.07	by Ead C	Bill amour	Date: 2 Ing the above. Date: Date: Date: Date: 3	MRN no. 109548 11 (Cest. 170	in cy
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Purchase Order

Page(s) 1 Of 1

16-03-2023 14:38:20

Original / Office Copy / Purchase Div.Copy

rom Company:	Modi Paaltu	(Miryalguda) LLP
20	Kearty	(Miryaiguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

		7	
		,	
Doc No	89497	165606	
Doc Date	29-06-2022		
Quote No	Nil		
Quote Date	03-06-2022		
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date 29-06-202 Quote No Nil Quote Date 03-06-202	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Otre				
1 4668 - Electrical - other - Wall mounted fan - other - nos	Qty	Rate	Dis%	GST	Amount
450mm	2.00	1,925.00	0.00	18.00	4,543.00
ipees : Four Thousand Five Hundred Fourty Three Only.		Total Or	der Value		4,543.00

Terms	and	Condi	itions	:-
--------------	-----	-------	--------	----

Specification / Brand All item shall be of 'CG' brand,

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

2 years comprehensive warranty.

Advance Pald

Other Terms

We reserve the right items not confirming to qity & specs. Above order for towards club house purpose. Ni

Completion Date Measurment

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	Realty	(Miryalguda)	LLP
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Authorised Signatory

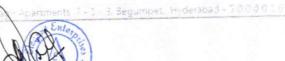
Accepted the above Terms And Conditions

For Elegant Enterprises

Name :			
	Name :		Date ://

	☐ Orignal for Receipie		uplicate fo	r Supplier	/ Transport	er D	Triplicate	for Supplier	CASH CRED
1		21	egant	Enter	prises				T STIT CHEE
	5-4-187/7 Phone 043	/3. Karbala M -66 185358, 0	aidan, Maha	itma Gandh	i Road, Secur	derabad-	500003		_
	Preventers I Annunciators I Su	utch-	100000	re-mail add	iress: elegant	nyd@r.ctn	nail com		
Secerse Charge	Preventers Annunciators Sv Step Down Transfromers L.E. Nd EE 2223-0158	D Lights I Ear	thing Fourier	es & Cables	I Capacitors I	Panel & Ca	ble Accesso	ries I Oil Seals	
	NII EE2223-0158		cqupin		on Brushes F ortation Mod	3014	tion Tapes (Lugs I Spares	
1	12 July 2022			1	/LR Number	:	Not App	plicable	
1 State	elangana	State Code		Date of	Supply	:	Not App 12 July 2		
				Place of	Supply	:	Hyderab		
None Ms Model	Realty (Miryalguda) LLP	Deta	ails of Bu	yer I Bill	led to:				
Mahat na Ga	2nd Floor, Soham Mansian			Delivery	Challan No.	: Not Appl	icable		Date
Securderaba	1-500003			1	Order No				Date : - x - Date : 29.06.2022
STILL BEAFCEM	6774G2ZZ			Delivery	Location :	Nalgonda	nohar Home:	s, Sy no-785, M	liryalguda.
State lourgang		State Code :	36	Term of		☐ Against			
s vo Co			1 36			- 2	Within 30 d	lays from date	oforma Invoice
	scription of Goods	HSN/SAC	Quantity	UoM	CCCT		_		or mitalice.
Maddle i	om Wall Mounting Fan White	84145150	2.00	-	CGST%	SGST %	IGST %	Rate	Amount
Model Highfio V	lave Plus			No's	9.00	9.00	0.00	1925.00	. 3850.00
									353.00
					0	1	NWAR	0 1	+
		-			lower	No: V	CUDU	Tula	129_
		-			MEN	10: 0	510		V
					i A ce in		240		
rease of any com	plaint please call customer					with	u	-12	(43)
care to three numi	per 15004190505 or email						Cour -	recta L	1-12
at tonsumer suppl	ort@crompton.co.in				17.5	2.00	Carre		-
P. O. Received on I	ittacrompton to in			-	_	-			
The Received on I			V	al Car					
	Total Invoice Amount	in Words	37	TH					
es:Four Thousand	Five Hundred Forty	TI o	(%)		Tota	Il Amount	Before Tax	:	3,850 00
	- Tundied Forty	Three On	in In	nderate.		:CGST		:	346.50
-1.1	Our Bank Details	:				:5G5T		:	346 50
of the Bank HDFC Ba	nk Acc	count No. : 5 (0200000	7107		:1657		:	
Address Paradise.	J.U. ROJO, Ser-Rad-3 11F	S Code : H	0.00000	719725	R/o	+ Transpor	tation		0.00
Receiver's Seal and Sign		Terms and	Conditions	0042		Amount			0.00
with Name & Mobile Nu	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ld will not be t	aken bert of				for Elegan	Enterprises	Rs. 4,543.00
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389776	INA DON HISA & PESTI	onsibility cease	on the date		.		(3)	m's_	1
89776	- martares are	SUDJect to Sec	understa.		1		13	Arr.	.
	goods does not	this invoice sh	lows the acti	ual price of	the		Authorised		- 1
atre & Warranty Voids if	gouds described at Proper Earth Connection is no	t all an to 15	iculars are to	rue & correc	t.	.1	Authorised	signatory	500
Duly Checked by and Deli	vered to: Mr. Somesh (Driver	or given to LE	U Light Fixtu	ires.	**No	Guarantee	& Warrant	y on Breakages	E & O. E
	to itir. Joinesh (Driver				Ewa	y Bill No. A	lot Applicati	le Dated: Not A	Anglicanto.
	MINTER	- IT		T.G	= .	4	o dow	0	1
URC CATAMICHURA		P				* ***		SIIZ 3	MI
1P5 €	TEINME TO		56	[PCLYC	no] Fi	nolex	Diegr	and Ca	

GSTIN GST INVOICE Triplicate for Supplier Duplicate for Supplier / Transporter 36AJBPK0412E12Y CASH | CREDIT Elegant Enterprises 5-4-187773, Karbala Waipan, Manatma Gandhi Road, Secunderabad-500003 Priore 640 65385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventer I Annunciators FSwitchgears I Starters I. Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals stod Down Transfromers E.E.D Lights Earthing Equpiments (Carbon Brushes LPVC Insulation Tapes Lugs (Spares Transportation Mode Not Applicable State Code : Place of Supply Details of Buyer I Billed to: M's Modi Rosley (Mirvalguda) LLP Delivery Challan No : Not Applicable Date: 29.06.2022 Purchase Order No.: 89497 AVR Gulmohar Homes, Sync. 786, Miryalgada Term of Payment Within 30 days from date of invoice. HSN/SAC 3850.00 9.00 P. O. Reserved on 35 07.2022 5,850-00 Total Amount Before Tax. Add CGST 345.50 Transes Four Thousand Five Hundred Forty Three Only. 345.50 Add 165T 0.00 Rs. 4.543.00 tranchiádoress : masdine 10 hoad Secribad 3 | 185 Code id DEC0000042 for Element Enterprise Terms and Conditions to Specify once and was not be taken back of exchanged greats described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated. Not Applicable COOPER BASETON O COLUMN THE PARTY Finolex Diegrand Capaco [POLYCHO!



PURCHASE DIVISION Advice for approval for credit to supplier

Date:		01	04	23	Prepared	l by	V.RA	V)	Serial no.		16	6090
Supplier nar	ne	el	iego	in	Cnl	erprise	J		HO inward	l no.		
Firm/Compa	any	PM	ROF	}	Project		PonR-11		HO receive	ed date		
PO/WO date	e	5	140	6 18	PO/WO	No.	5098	4	Scan ID.			
Sl no.	,	В	Bill no.			Bill	date	I	Bill amount		Original	attached
1.	ϵ	EE-178				04.0	6.2018	2	2024-00			□ No
2.	4.								1		□ Yes	□ No
3.											□ Yes	□ No
4.									1		□ Yes	□ No
Amount A -	- Bills to	otal (Exc	cluding	g Trans	port & Ha	amali Charg	ges):				2024-	10
Proof of del	ivery by	way of	: DO	Cs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation re	port
MRN		5	76	29				Proof o	of delivery		Yes 🗆	No
nos.:	Othor C	undita .	Trong	nortatio	n aharaa	,		matche	S WIKIN			
Amount B –			Trans	ропанс	on charges	•				_		
Amount C -			=									
Amount D (D=A+B	-C) – A	moun	t to be	credited to	the suppli	er:			2	024-1	70
Amount E –	PO / W	O value	e:							2	023-7	40
Amount F –	Differe	nce (A -	– E):								0.5	70
Quantity rec	ceived as	s per PC)/WO			Yes o	Excess recei	ved 🗆 Sh	nort received	l 🗆 Part	received	
Close PO /	WO					Yes 🗆	No – wait fo	r balance	e material	Other		
Payment – c	due date						3/04/2					
Remarks:	7	Finel	1	5:11	B	Close	e oth	ij Pi	Ο,			
												8
Approve	ed by	Purch	ase O	fficer		chase nager	ME)	Accour	ntant	1	ounts nager
Name:						RUV)						
Sign:					(N.						
Date					01	04 23		9				
Approval li	mit	Upto 2	20k		Above 2	20k	Above 100)k	Upto 20k		Above 2	20k or debit or co

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.



Form for closure of purchase order

PO no.	50984	PO date:	04.06.18	Rec]. no.:	(1.700		
Barcod	ed PO available	□ Y/MN	Invoice original ava			64785	Advice Scan ID	
Data re	quired from site/e	ngineers:	area original ava	nable		/Copy availab	le POD available	e VoY/o N
	nos. related to	546	29 & 7	rowd	No'	18699	d+209.06.11	9
□ Part n	naterial received.		Full material rece	eived	,			
□ Close	PO - Balance ma	iterial will be	e re-ordered by new re	emisiti	On	□ Ma	terial not received.	
□ Cance	el PO. Material no	t required.	□ Cancel PO. Ma			ordered by		
	PO open. Materia		□ Keep PO open.				requisition	
	s by engineer:			WOIK	under pro	ogress.		
Notes: 1. I	Provide details of mate	erial received by	way of separate attachment canned and sent to Ravi	nt 2 Pro	vide conn	nd some of DG /		
Prepared	by: A C	entire set to be so	canned and sent to Ravi	2. 110	vide seaillie		oof of delivery + PO. 3.	Provide copies
	uired from accour		Sign.			Date:	30.03.23,	
			receipt of bills.					
Bills n	ot received agains							
_	ce paid against thi		□ Part bill received	agains	st this PO	□ All bil	ls received against	this PO.
			Amount paid:			Date of p	payment:	
Sl. No.	f part bill received	A Sa	inst Po no	0 4	1140	Received	1	
1.	Bill no.		Bill date		Bill an	nount	Cr. given to s	upplier
2.								
3.								
4.								
5.								
6.								
Remarks b	by Accountants:							
Prepared b	on us wi	uì.	Sign:	,		Date: -	. 1 . 1	
Notes: 1. PO	s/WOs issued for turn	key works - may	have been processed by E	&D. Che	eck before f	illing the above.	51/03/23	
Prepared b			Sign:			Date:		
Remarks b	y Ravi + details o	f bills to be a	approved:			Julio.		
Sl. No.	Bill no.		Bill date		Bill amo	ount	MRN no.	
1.	CE-	128	04.06:18			14-50	57629	
2.					200		37629	
3.								
Remarks:	Need	40,1	Approved to	re	ylosea	Certific		opy.
Prepared by			Sign:	1		Date: 3	1.03.23	
Advice by	MD - action to be	taken.			1			
Get certif	fied bill from supp	olier (not orig	ginal).	□ Prepa	are bill in	SSLLP for mat	terial supplied.	
	Thereafter, prepa	are advice for	r credit to supplier and	d send t	to Soham	for processing.		
	Close PO)	Kee	p PO open. Mat	erial awaited	
	Accounts to be re	econciled wit	th supplier. Get suppli	ier's le	dger.	PO open. Mat	OVER	
Remarks:								
Approved b	y: Soham		Sign:		D	Date: SC	HAM MODICE	1
						1900	14	

Electrical - wires	SNO ON DIEMMI	In Time 15:15 Delivered By Party	DC No 25 128	PO Doc No 50984
ltem Name 4597 - Electrical - wires - Copper wire - NA - mtrs	Inward Date 09.06 8	Vehicle No AP24AA 4763 Received By Security	MRN Date 11-06-2018 DC Date 05-06-2018	
Ord Qty DC Qty Status Balance Recd Qty Rate 35 35 Closed 0 35	PDF Name PO50984DC128MR57629	Supplier Name: Elegant Enterprises Contract Person: Mr. Gaurang Kadakia/Mahesh Kadakia Address: 5-4-187/7/3,Karbala Maidan, M.C.Road, Secunderbad- Phone: 66385358	Company Name: Paramount Residency Owners Association Project Name: Paramount Residency - Phase II Supply Type: Supply Quote No: NII Quote Date: 12-05-2018	New DC Edit Save Close

Pagel	5)	1 (Of 1	

04-06-2018 16:43:33

Original / Office Copy / Purchase Div.Copy

From Company: Paramount Residency Owners Association

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

GST No. :

Supplier Details			
Elegant Enterprises	Doc No	50984	64785
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	04-06-2018	
	Quote No	Nil	
66385358	Quote Date	12-05-2018 Supply	
9985113450/9885073880	SupplyType		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5sqmm 3 c round	35.00	49.00	0.00	18.00	2,023.70
		Total Or	der Valu	e	2,023.70

Terms and Conditions :-

Specification / Brand All items shall be of 'South King' brand

Payment Terms

After delivery of all materials & production of bill.

Tax

Inclusive of all taxes

Delivery Date

Same Day

Delivery Location

Paramount Residency - Phase II

Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin. - 9246824538

Penality For Delay

Transportation Cost

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. Above order for A & B blocks roots corridor machinePurpose,

Completion Date

NA Nil

Measurment Security

Nil

Remarks

or	Paramount	Residency	Owners	Association
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Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :	Date ://
Hume .	

Name: Contact - -

GSTIN GST INVOICE ☐ Orignal for Receipient ☐ Duplicate for Supplier / Transporter Triplicate for Supplier 36AJBPK0412F17Y CREDIT Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals ELEGANT Step Down Transfromers LLE.D Lights LEarthing Equpiments LCarbon Brushes LPVC Insulation Tapes Lugs LSpares Reverse Charge Transportation Mode Not Applicable Invoice Number EE-128 Vehicle/LR Number Not Applicable Invoice Date 05 June 2018 Date of Supply 05 June 2018 State Telangana State Code Place of Supply Hyderabad 36 Details of Buyer I Billed to: M/s Paramount Estates Delivery Challan No.: Not Applicable Date x Address 5-4-187/3 & 4, 3rd Floor Purchase Order No.: 50984 Mahatma Gandhi Road. Delivery Location : Paramount Residency-Phase II, Nagaram, Hyd Secunderabad - 500003 GSTIN : 36AAJFP4202C1ZP Term of Payment: Within 30 days from the date of invoice State Telangana State Code 36 SI No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Southking 2.5Sq.mm x 3Core Copper Flexible 8544 35.00 Meter(s) 9.00 9.00 0.00 49.0 Wire Total Amount Before Tax Total Invoice Amount in Words: Add: CGST ees: Two Thousand Twenty Four Only. Add: SGST Add: IGST Our Bank Details: Rounded off Value Account No.:50200009719725 Name of the Bank : HDFC Bank Rs 2.024.00 IFS Code: HDFC0000042 Total Amount Paradise, S.D. Road, Sec-Bad-3 Branch Address Receiver's Seal and Signature for Elegant Enterprise Terms and Conditions: A 21 Goods once sold will not be taken back of exchanged Premior Norwest 2 2 interest at 24% P. A. will be charged affter Days. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct COOPER BUSINESS & dowells 學 學之也 自 SIEMENS Diegrand Capaco PHILIPS (STEWNS TEKNIC Segumpet, Hyderabad - 5000016 Head Office : Block - A '413 Shanti Bagh Ap