PURCHASE DIVISION Advice for approval for credit to supplier

Date:		10.04.23	Prepare	d by	V, RAV) Seria		Serial no.		16372	
Supplier nam	ne	Elegail	Enterp	risy		HO inward no.			10372	
Firm/Company MRMLY			Project		G.m.R HO		HO receive	d date		
PO/WO date		30.09.22	PO/WO	No.	92484	the same that th				
Sl no.		Bill no.		Bill	date	Bill amount			Original attached	
1.	E	€ 2223 - 0.	261	30.0	9.22	6856-10			✓ □ Yes □ No	
2.							1		□ Yes □ No	
3.									□ Yes □ No	
4.									□ Yes □ No	
Amount A –	Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):			68	356-80	
Proof of deliv	very by	way of: DCs/bill	□ Steel r	report RM	C pour repor	rt 🗆 So	lid block repo	ort 🗆 Ins	stallation report	
MRN		112375			Proof of delivery			4	□ Yes □ No	
nos.:	21.6				matches MRN					
		Credits: Transportation	on charge	S				-		
Amount C –C		V. 50.0 40.0 80.0 V. 60.0 V. 6						-		
Amount D (I)=A+B	-C) – Amount to be	credited t	o the supplie	er:				356-10	
Amount E –	PO / W	O value:						79-29		
Amount F – I	Differe	nce $(A - E)$:						223- W		
Quantity rece	eived a	s per PO/WO					nort received		received	
Close PO / W	VO.			□ Yes □	No – wait fo	r balance	e material 🗆 🤇	Other		
Payment - du	ie date			ti	11/4/23					
Remarks:	-	finel sill	٤		this	Po				
		(NOUE)	Ede	delfen						
Approved	by	Purchase Officer		chase nager	M D	M D Accountage		ant	Accounts Manager	
Name:				RAVI						
Sign:			1	IJ.						
Date			10.	04-23						
Approval lim	nit	Upto 20k	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

PO no.: 92484 PO date:	30/09/22 Req. n	0.: 193	921 Adv	ice Scan ID
		Y/□N MCopy		POD available Y/O N
Data required from site/engineers:				
MRN nos. related to PO 11237	5			
	Full material received.		□ Material	not received.
□ Close PO – Balance material will be r	e-ordered by new requisition			
☐ Cancel PO. Material not required.	☐ Cancel PO. Material wi	ll be re-ordere	ed by new requ	uisition
□ Keep PO open. Material required.	□ Keep PO open. Work us	nder progress.		
Remarks by engineer: Total Notes: 1. Provide details of material received by	material	dolive	20 d.	lase this Po.
Notes: 1. Provide details of material received by of invoices if available. 4. This entire set to be sca	way of separate attachment. 2. Provi	de scanned copy	of DCs/proof of	delivery + PO. 3. Provide copie
Prepared by: V . RAV)	Sign: 6	9	Date: 07	-04-23
Data required from accounts:		•	Sentro y sagrific	
Checked with E&D for	receipt of bills.			
Bills not received against this PO.	□ Part bill received against	this PO.	□ All bills re	eceived against this PO.
Advance paid against this PO	Amount paid:		Date of pays	ment:
Details of part bill received:		-		
Sl. No. Bill no.	Bill date	Bill amoun	t	Cr. given to supplier
1.			,	
2.				
3.				
Remarks by Accountants:	0			
Prepared by: Rajyalakehm	Sign:		Date: 0	14-04-2023
Notes: 1. POs/WOs issued for turnkey works - ma	by have been processed by E&D. Ch	eck before filling	the above.	
Prepared by:	Sign:		Date:	
Remarks by Ravi + details of bills to be	approved:			
Sl. No. Bill no.	Bill date	Bill amoun	t	MRN no.
1. EE 2223 - 026	30.09.22	685	6-10	112275
2.			× ×	
3.	-Approved for	enclose	d 1200	ice
Remarks: Need of D's	70/		T	-1 1 5
Prepared by: Ravi	Sign:	y.	Dute.	710414
Advice by MD - action to be taken.	· · · - D	pare hill in S	SLLP for mate	erial supplied.
Get certified bill from supplier (not o				11
	for credit to supplier and sen	Keen I	O open. Mate	erial awaited
Close PO	Cet supplier's		o open man	
□ Accounts to be reconciled	with supplier. Get supplier's	ieugei.		ED BY
Remarks:	T a:	D	to APPROV	E
Approved by: Soham	Sign:	D	0.40	4114
		W	SOHA MANAGIN	M MODI NG DIRECTOR

Purchase Order

Page(s) 1 Of 1

- 200

17-11-2022 11:58:10 AM



D - 261 - 30|9 D - 9511 - 30|9

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details					
Elegant Enterprises		Doc No	92484	193921	
5-4-187/7/3,Karbala Ma	idan, M.G.Road, Secunderbad-500003.	Doc Date	30-09-202	30-09-2022	
		Quote No			
GSTIN 36AJBPK0412E	IZY	Quote Date	26-09-2022		
66385358	9985113450/9885073880	SupplyType	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 4697 - Electrical - wires - Copper wire - NA - mtrs 2 core 1.5 Sq.mm copper flexible cable	180.00	33.33	0.00	18.00	7,079.29
		Total Or	der Value	e	7,079.29

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

Gulmohar Residency

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

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 5HP Connection for

pump at GMR 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
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Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	Name :	Date: / /
		Date. / /

3 01 001 Elegant Enterprises Si di di Prome di n Verticle as France: or no see it o AL II 022 0.00 INWARD MODI REALTY MALLAPUR LLP Yara No 9 51 0 . 2019 1-- ACEIVED BO ME SIGN ich nachte Americhie Wends: 110.00 3.90 7 4 5 2.90 Acres 50.00009719725 0.00 0.20 IEEE Code (EDFC00000042 - 956.00 9 D. E out bie 811**572**7 3.6., 7

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GSTIN:	1					1				C !!	GST INVOICE
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F		Phone: 04	10-6638	35358, 040-29	9303040 E-r	mail address	s: eleganthy	d@hotmail.d	com		
ELEGANT										ries I Oil Seals	
	Step Down Tra	ansfromers I l	E.D Lig	thts I Earthin	g Equpimen						
Reverse Charge : Invoice Number :		1				24.2 12.40 10.00	ation Mode		100 min	plicable plicable	
Invoice Number :	EE2223-0261 Vehicle/LR Number 30 September 2022 Date of Supply										
State :	Telangana	7 2022	ς	State Code :	3 6	Place of Su			Hydera	tember 2022 bad	
Store .	relanguna				ls of Buy			•	1170010		
Name : M/s Ms	odi Reality Mal	llanum 11 D		Detai	is of buy		hallan No.	Not Applic	ahle		Date : - x -
Address : 5-4-187/ Mahatm	T	3.70					Order No.	92484	Residen	cy, Sy. No. 19, I	Date: 30.09.2022
GSTIN : 36AAE	FM1459R1	Z P				Term of F	Payment :	☐ Against			Proforma Invoice
State : Telangar	na		S	State Code :	3 6	1.6			Within 3	0 days from dat	e of Invoice.
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	- 8				MT	O Tencom	10	Add: S G S	S T	1	522.9
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Name of the Bank	: HDFC Bank			Account No	.:50200	009719	725	R/o + Tran	sportati	on :	0.2
Branch Address	: Paradise, S.D.	. Road, Sec-B	ad-3	IFS Code	:HDFC	0000042	2	Total Amo	unt		Rs. 6,856.00
Receiver's	Seal and Signatur			Terms	s and Condi	itions :			fer	Elegant Enterp	
with Name	& Mobile Numb	er 1. G	ioods or	nce sold will no	ot be taken b	oack of excha	anged	1	1	CENT .	
		2. Ir	nterest a	at 24% P. A. w	ill be charge	d affter	Days.		\	VE A B	7
		3. C	ur risk 8	& responsibilit	y cease on t	he delivery o	of goods.			1	*
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Material Duly Chec	ked By and Delive	ered to: Mr. S	hekar {[Driver}				Eway Bil	l No. Not	t Applicable Dat	ed: Not Applicable
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PHILIPS	Compton Greaves	TEKNI	IC I	Controls to Switchgear Conductors Lad	S		POLYCAB	Fino Cables I	olex Limited	□ legrand	Capco
	Head O) ffice : Block -	A'413	' Shanti Bag	h Apartmer	nts, 7 - 1 - 3	, Begumpet,			0016	I A A A E I V S A