PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67595	PO / WO Date.	8/6/20
Supplier Name	Elegant Enterp.	PO/WO amount	3,923
Firm/Company	MPPL	Project	MFP

Sl. No.	Bill No.	Bill Date	Bill amount
1.	0034	5/6/20	3924
2.			|
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3924

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79793	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3924
Amount E – PO / WO value:	3924
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No~~ (explained below)
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient ✓	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | 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
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0034	Vehicle/LR Number :	Not Applicable
Invoice Date :	05 June 2020	Date of Supply :	05 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

67595

Details of Buyer I Billed to:

Name :	M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address :	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67595	Date : 05.06.2020
		Delivery Location :	May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
GSTIN :	36AABCM4761E1ZM	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State :	Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 40Amps 4Pole Isolator-406519	8536	3.00	No's	9.00	9.00	0.00	581.00	1743.00
2	Legrend 100Amps 4Pole Isolator-406522	8536	2.00	No's	9.00	9.00	0.00	791.00	1582.00

Total Invoice Amount in Words:

Rupees: Three Thousand Nine Hundred Twenty Four Only.

Total Amount Before Tax:		3,325.00
Add : C G S T	:	299.25
Add : S G S T	:	299.25
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 3,924.00

Our Bank Details:

e of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Rajkumar

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. 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.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | TC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

Page(s) 1 Of 1 05-06-2020 10:08:22 AM Ori

67595
23.05.20 2:09:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	67595	11699
Doc Date	05-06-2020	
Quote No	EE1920-111	
Quote Date	17-12-2019	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams legrand*	3.00	581.00	0.00	18.00	2,056.74
2	4798 - Electrical - other - FP Isolator - NA - nos *100 ams legrand*	2.00	791.00	0.00	18.00	1,866.76
					Total Order Value . . .	**3,923.50**

Rupees : Three Thousand Nine Hundred Twenty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

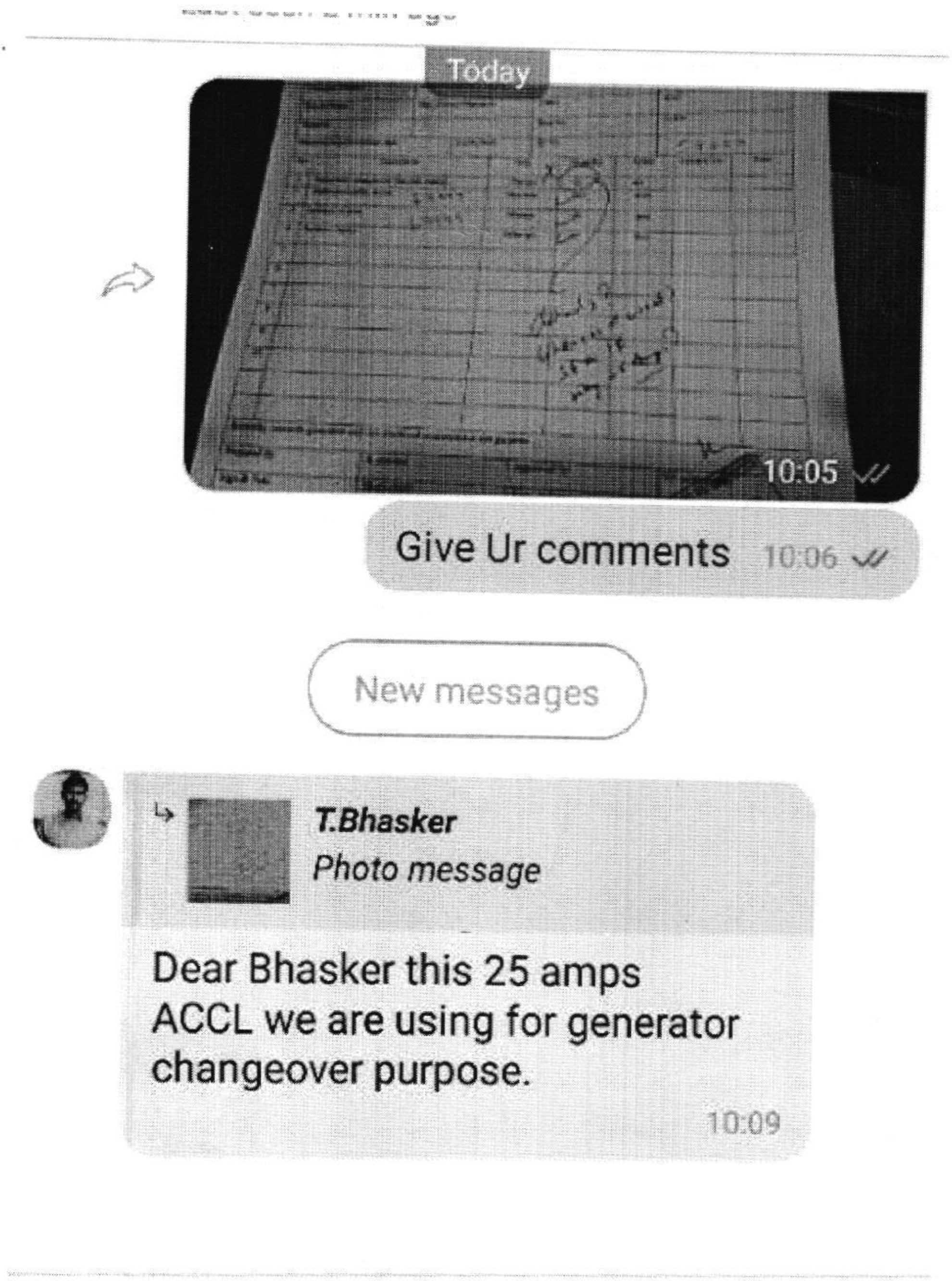
Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : _/_/_



Today

10:05

Give Ur comments 10:06

New messages

T.Bhasker

Photo message

Dear Bhasker this 25 amps ACCL we are using for generator changeover purpose.

10:09

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	4;10
Supplier		Req.No.	11699
Material required before date: 31-05-2020		ID No.	57260

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic changeover [havells make]	25amps X	01	no		
2	Armoured cable -4core 67594	16sq mm	✓ 150	mtrs		
3	Isolator -4 pole 67595	40amps	✓ 03	nos		
4	Isolator- 4pole	100amps	✓ 02	Nos		
5						
6						
7						
8						
9						
10						

details?
where is it used?.
3φ or 1φ.
why 25 Amps?.

Remarks :towards generator and site electrical maintenance use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-05-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 29-05-2020 4:23:26 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Premier Engineering Corporation	**Doc No**	67594	11699
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-05-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-05-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs *4c*	150.00	161.00	44.00	18.00	15,958.32
					Total Order Value . . .	**15,958.32**

Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.

PO NO II - 14175

30,133

Total -

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for Generator power connection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________

Name : ______________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 29-05-2020 4:23:26 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	67595	11699
Doc Date	29-05-2020	
Quote No	EE1920-111	
Quote Date	17-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *Havells*	1.00	8,688.00	0.00	18.00	10,251.84
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams legrand*	3.00	581.00	0.00	18.00	2,056.74
3	4798 - Electrical - other - FP Isolator - NA - nos *100 ams legrand*	2.00	791.00	0.00	18.00	1,866.76
					Total Order Value . . .	**14,175.34**

Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of _Havells brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/6	Prepared by:	Prabhakar
PO/WO no.	67702	PO / WO Date.	23-5-20
Supplier Name	Sai Aditya Computer	PO/WO amount	1003-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	287	23.5.20	1003-00
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1003-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79924	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1003-00
Amount E – PO / WO value:	1003-00
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	23/6

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO- 67202

Invoice No. 287 Invoice Date : 23/5/20 PO.No. DC No. 1021

State : Telangana State Code 36

Mrs. MODI PROPERTIES Pvt LTD

Address: Ranigunj

GST IN : 36AABCM4761E1Z7 State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T - Hp 12A Refilling	8443	02	200	400/-	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C - Hp 12A New Drum		01	300	300/-	-
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others Hp12A WB/C		01	100	150/-	-

INWARD
Inward No: 35 Dt: 22/5/20
MRN No: Dt:
Received By: Sign:
Modi Properties

INWARD
No: 66225
Date: 11/6/20
Sign:

MRN 79924

Total Invoice Amount in Words: One Thousand three Rupees Only

Total Amount Before Tax :	850/-	-
ADD : CGST : 9%	76	50
ADD SGST : 9%	76	50
ADD IGST : 18%		
Total Amount After Tax:	1003/-	-

Bank Details:
Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

Purchase Order

Page(s) 05-06-2020 09:28:31

67702
03.06.20 12:48:12

From **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supp

Sai uters
106, era Towes,Narayanaguda, Hyd-20

GST 2173DIZN
9908 9652512695

Doc No	67702	16205
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kin itya

Pur the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3 ers and Peripherals - Toner refill - NA - nos	2.00	200.00	0.00	18.00	472.00
2 35 ers and Peripherals - Toner drum - NA -	1.00	300.00	0.00	18.00	354.00
3 3 ers and Peripherals - Toner Magnet - Other	1.00	150.00	0.00	18.00	177.00
				Total Order Value . . .	**1,003.00**

Rup sand Three Only.

Term ons :-

Spec	s per details given in the quotation
Payme	After Delivery & Production of bill
Tax	All taxes included in above price.
Delive	Same Day
Delive	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penal	Nil
Transp	ncluded in the above price.
Warra	Nil
Advan	Nil
Other	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Comp	Nil
Measu	Nil
Secur	Nil
Rema	

For t.Ltd.
Autho

05/06/2020

Nam

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi properties Pvt Ltd	Date:	23-05-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16205
Material required before date:		ID No.	57378

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		2	No		
2	12A Drum		1	No		
3	12 blade		1	No		
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for aruna and kanakarao sir printer

Prepared By	Suneel	Approved by	
Sign.& Date	23-05-2020	Sign. & Date	

APPROVED
0 5 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.