PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/06/2020		Prepared	l by:	1	Г.D. Murthy		
PO/WO no	O no. 67978			PO / WO	Date.		15/06/2020		
Supplier Name Elegant Enterprises			PO/WO amount			Rs. 543/-			
Firm/Company Modi Realty Mallapur LLP				Project			Gulmohar Residen	су	
Sl. No.		Bill No.		Bill Date	;	1	Bill amount		
1.		0060		16/06/20	20	1	Rs. 489/-		
2.						-	·		
3.						-			
4.						-			
Amount A	– Bills tot	al(Excluding Trans	port & Hamali C	harges):		I	Rs. 489/-		
Sl. No.	DC No		DC. Date		MRN No.	I	OC matches MRN	· ·	
1.	0060		16/06/2020		80137		Yes □ No		
2.	-		-		=		Yes 🗆 No		
3.	-		-				Yes 🗆 No		
Amount B	Other Cr	edits:				-	8		
Amount C	Other De	ebits:				-		*****	
Amount D	(D=A+B-	C) – Amount to be o	credited to the su	pplier:		F	Rs. 489/-		
Amount E	- PO / WC) value:				F	Rs. 543/-		
Amount F	- Differen	ce (A – E):				F	Rs54/-		
Quantity re	ceived as	per PO/WO		□ Yes p⁄Exc	ess received	Short rece	ived Other (expl	ained below)	
Is differenc	e between	PO / Bill acceptabl	e?	✓ Yes □ No	(explained belo	ow)			
Excess / she	ort materia	al received		Approved	- within accept	table limit	s □ No (explained	below)	
Close PO /	W?O			□ Yes ¬No	- wait for balan	nce materia	al □ No (explained	below)	
Advance pa	id / PDC	given (deduct when	paying)	□ Yes – Rs.	<u>/-</u> ⊋No				
Payment -	due date			27/06/2020					
Remarks: C	ne no. of	Gang box is pendi	ng.	<u> </u>	C 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
		1	1						
				13					
Approve		rchase Purch officer Mana	7-61		1	ccounts – ceiver of bill	Accountant	Accounts Manager	
Sign:	P	and 12 st		U DABIKH					
Date		23	MANAGER	PROCUREMEN	Т				

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/-

Mahatma Gandhi Road, Secunderabad - 500003 SSTIN 3 GA AE FM 145 9 R 12 P Nate i Telangana State Code: 3 6 Term of Payment Qagainst Delivery Qagainst Proforma Involved Qagainst Delivery Qagainst Proforma Involved Qagainst Delivery Qagainst Proforma Involved Qagainst Delivery Qagainst Deliv	G S T I N :	/ Orignal	for Rec	eipient	☐ Duplica	ate for Sup	oplier / Tra	ansporter	☐ Triplic	ate for	Supplier	GST INVOICE CASH CREDIT
State Code: 3 6 Total Invoice Amount in Words: Total Invoice Amount Before Tax: Add: G S T Add: S	A	1	-		Floor	+ F.	atarn	-1:0:				
Preventers I Annuncators I Switchgears I Starters I Wires & Cables Capacitors I Panel & Cable Accessories I Gléais Step Down Transformers I LE.D Lights I Earthing Equipments I Carbon Brunkes I PVC insulation Tapes I Lugs I Spares verse Charge I Nil verse Charge I Nil verse Charge I Nil I Supplicable I Not Applicable Vehicle/IR Number Not Applicable Not Applicable Vehicle/IR Number Not Applicable Not Applicable Vehicle/IR Number Not Applicable Date of Supply I Hyderabad Details of Buyer I Billed to: The Mis Modi Reality Mallapur LLP Delivery Challan No.: 100 Applicable Date: 15.0 To Applicable Date: 15.0 Delivery Coation Secunderabad - 500003 State Code 3 6 Term of Payment Telangana To A a First No.: 67 97 Wethin 3 days from date of Invoice. No. Description of Goods HSN/SAC Quantity UoM CoST 9 SSST 9 SST 9 Rate Amount Ward No.: 10 1 Missing Proforms In Delivery Coang Box Total Invoice Amount in Words: Ward No.: 10 1 Missing Proforms In Delivery Coang Box Total Invoice Amount in Words: Ward No.: 10 1 Missing Proforms In Description of Goods HSN/SAC Quantity UoM CoST 9 SSST 9 SST 9 SST 9 Rate Amount Ward No.: 10 1 Missing Proforms In Description of Goods HSN/SAC Quantity UoM CoST 9 SSST 9 SST 9 SST 9 Rate Amount Ward No.: 10 1 Missing Proforms In Description of Goods Total Invoice Amount in Words: Ward No.: 10 1 Missing Proforms In Description of Goods HSN/SAC Quantity UoM CoST 9 SSST 9 SST 9 SST 9 Rate Amount Ward No.: 10 1 Missing Proforms In Description of Goods HSN/SAC Quantity UoM CoST 9 SSST 9 SST 9 SST 9 Rate Amount Description of Goods Total Amount Before Tax Add 1 C G S T					7/3, Karbala N	Maidan, M. (G. Road, Se	cunderabad-				
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Ward No												
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Our Bank Details: Add: I G S T Receiver's Seal and Signature with Name & Mobile Number 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. * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. * SIEMENS **No Guarantee & Warranty on Breakages & Eway Bill No. Not Applicable Dated: Not	mees Four H	lundred Eigh	tv Nir	ne Only.		1/3	NO BLIGAM	8//	DOMESTICAL RESIDENCE TO		12	37.2
Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 Annoth Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number 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. * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. * Warranty Checked By and Delivered to: Mr. * SIEMENS * SIEMENS * COOPER Bussman	apees, rour ri	rana.ca bigii					cuders	//			į.	
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Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	**************************************	Hoad	Office · R	Block - A ' 4	13 ' Shanti Ba	gh Apartm	ents, 7 - 1	- 3, Begumpet	t, Hyderabac	-500	0016	

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03.06.20 12:48:15

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From Company: Modi Reality Mallapur LLP

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

GSTNo.: 36AAEFM1459R1ZP

Supplier Details				
Elegant Enterprises		Doc No	67978	68310
5-4-187/7/3,Karbala Maid	an, M.G.Road, Secunderbad-500003.	Doc Date	15-06-202	20
2		Quote No	Nil	
GSTIN 36AJBPK0412E1Z	ĽΥ	Quote Date	15-06-202	20
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 4580 - Electrical - other - Gang box - 4way - nos	10.00	46.00	0.00	18.00	542.80
		Total Or	der Value	e	542.80

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

On complete delivery of all materials only!

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 wgmt. Above order for labour quarters

purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Authorised Signatory

For Modi Reality Mallapur LLP

Date : __/_/_

Requisition Form Company Name: MODI REALTY MALLAPUR LLP Date: 13.06.20 Site & Phase: **GULMOHAR RESIDENCY** Time: 11:21 Supplier Req. No. 68310 Material required before date: 16.06.20 ID No. 57622 No Description Size Inward No Date Quantity Units Aluminum service wire 1. 7/20 400 mts Aluminum service wire 2. 3/20 200 mts 3. Gang box socket std 01 box 4. Gang box switches std 01 box 5. 6. 7. 8. 9. 10. Remarks: for new labour quarters purpose at GMR site. Prepared By

Sign.& Date

Sravani 13.06.2020

Approved by

Sign. & Date

Note:

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