PURCHASE DIVISION Advice for approval for credit to supplier

ate:	2/6/20	30	Prepared	by:	K.R. Chalpeler		
O/WO no.	67180		PO / WC	Date.	16/5/2020		
applier Name		L En box	PO/WO	amount	535/		
rm/Company	Elegan	or kinds	Project	Limited.	Platinu		
l. No.	Mordi peros	fancies by	Bill Date	e commence	Bill amount		
				5/2020	536/		
	0008		191	3/2010	330.		
•					1		
mount A - Bills	total(Excluding Tran	nsport & Hamali Ch	narges):		DC matches MRN		
l. No. DC N	10	DC. Date		MRN No.			
1.				79165	øYes □ No		
2.					□ Yes □ No		
3.					□ Yes □ No		
					□ Yes □ No		
4.							
Amount B -Othe	r Credits :						
Amount C -Othe							
Amount D (D=A	+B-C) - Amount to	be credited to the su	applier:		536/		
Amount E – PO	/ WO value:				535		
Amount F – Diff	ference (A – E):				01/		
	d as per PO/WO		□ Yes □ B	excess received D S	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)				
2							
Close PO / W?C							
Advance paid / PDC given (deduct when paying)			□ Yes – Rs/- □ No				
Payment - due	date		8/6/2020				
Remarks:							
Approved by	2 01. 02.00.		urement hanager	414 20	ccounts - Accountant Accounts cceiver of Manager		
-		103					
Sign:		NINIS	- FARIKI	+	Prix or Opella		
Date	2 6/2020 3	MANAGER	PROCUREME	NT	Attach		

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:	<i></i>									GST INVOICE
36AJBPK0412E1ZY	Orignal for Rec	eipient	☐ Duplic	ate for Sup	plier / Tra	nsporter	☐ Tripl	icate for S	upplier	CASH CREDIT
	4		7/3, Karbala N		G. Road, Sec	underabad-				
=/E	Preventers I Annunciate		0- 6638-5358					Arressories	I Oil Seals	
LELCO A SPT :	Step Down Transfrome		(7)							
everse Charge :	Nil					tion Mode	:	Not Applica	able	
5, 750 K KK	EE2021-0008				Vehicle/LR			Not Applica		
	19 May 2020 Telangana		State Code :	36	Date of Sup Place of Su			19 May 20 Hyderabad		
die .	relangana		-	s of Buy			•	1190010000		
ame : M/s Modi	Properties Private	imited	Detail	3 Of Day			Not Applica	ble	D	ate : - x -
Name : M/s Modi Properties Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M			36	3	Order No. :				oforma Invoice	
ate : Telangana			State Code :	30				Within 30 de	ays nom date	or involue.
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Miracle Insu	lation Tape		8546	40.00	No's	9.00	9.00	0.00	8.00	320.00
2 Anchor 6Am	nps 1way Switch-38194		8536	4.00	No's	9.00	9.00	0.00	12.00	48.00
	nps 2-in-1 Socket-38320		8536	4.00	No's	9.00	9.00	0.00	21.50	86.00
					7					
18 3	INWA n ward No. 1916 MRN No. 1916 Received By. Modi Proper	Digit Di: Sign:	Nizam		and E					
	Sy.No	.82/2	Salation of the Party of the Pa	115	1 /					
1	Total Invo	ce Amoi	unt in Wor	ds:	20	\$11	Total Amo	unt Before	Tax:	454.00
F: 11	1 1 Th: C:)l		/	Cundera		Add : C G S	Т	:	40.86
upees: Five Hur	ndred Thirty Six	Jniy.					Add : S G S	Т	:	40.86
	0	ur Bank De	tails:				Add:IGS	T	;	0.00
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0			.:50200	009719	7 2 5	R/o + Tran	sportation	2	0.28	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0				000042		Total Amo	unt N	: -	Rs. 536.00	
Receiver's Sea with Name &	Mobile Number	1. Goods of 2. Interest 3. Our risk 4. All dispu 5. We deck	Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this in cribed and that	ill be charged y cease on the to Secunder voice shows	ack of excha d affter ne delivery o rabad Jurisdi the actual pr	Days. f goods. ction rice of the			egant Enterpri	
* Guarantee & Warr	anty Voids if Proper Ear	A COLUMN TO THE REAL PROPERTY.					**No Gua	rantee & Wa	arranty on Bre	akages & Burnout
	d By and Delivered to: N						Eway Bil	No. Not Ap	plicable Date	d: Not Applicable
	SIEW		O E M	(h)					dowells	HMI
PHILIPS (Scrempton TEK	NIC	Controls & Switchgale Connectors \$15	(30		OLYCAS	Fino	lex C	legrand	Capco



18-05-2020 3:07:36 PM

06.05.20 1:44:19

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Doc No	67100	
O SEECHEROLIUSE CECTROSOPEI	67180	11646
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	
	Quote Date	Quote Date 16-05-202

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4681 - Electrical - switches - Switch - 6Amps - nos	4.00	12.00	0.00	18.00	56.64
2 4645 - Electrical - other - Socket - other - nos 6 ams	4.00	21.50	0.00	18.00	101.48
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	8.00	0.00	18.00	377.60
		Total Or	der Value	e	535.72

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 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

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for store room use purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/

combeded

Requisition Form Modi Properties Pvt Ltd 09-05-2020 Company Name: Date: 03;10 Time: Site & Phase: May Flower Platinum 11646 Supplier Req.No. 56735 Material required before date: 11-05-2020 ID No. Inward No Date Units No Description Size Quantity 6 Amps switches Std 04 Nos 1 6 Amps switches Std 04 Nos 2 Std Insulation tape 02 Boxs 3 Std 01 Box s Hacksaw blade 4 5 6 7 Remarks: for Store room use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	1 180 00

Proportion Internation