PURCHASE DIVISION Advice for approval for credit to supplier

Date:		26/05/2020		Prepared by:			T.D. Murthy			
PO/WO no		66812		PO / WO	Date.	1	18/03/2020			
Supplier Na	Supplier Name Elegant Enterprises			PO/WO	amount	1	Rs. 1,847/-			
Firm/Comp	any	Modi Realty Malla	apur LLP	Project			GMR			
Sl. No.		Bill No.		Bill Date			Bill amount			
1.		0706		20/03/2020			Rs. 1,670/-			
2.							-			
3.							-			
4.										
Amount A	– Bills tot	tal(Excluding Trans	port & Hamali Cl	narges):	mili	1	Rs. 1,670/-			
Sl. No.	DC No		DC. Date		MRN No.]	DC matches MRN			
1.	0706		20/03/2020		79073		Yes □ No			
2.						1	□ Yes □ No			
3.						1	□ Yes □ No			
Amount B	Other Cr	redits :_		<u> </u>			-			
Amount C	-Other De	ebits:		100000			-			
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:			Rs. 1,670/-			
Amount E	– PO / Wo	O value:]1	Rs. 1,847/-			
Amount F	– Differen	ice (A – E):				1	Rs. (177/-)/-			
Quantity re	ceived as	per PO /WO		Yes - Exc	ess received	□ Short rece	eived Other (expl	ained below)		
Is difference	e between	PO / Bill acceptab	le?	Yes - No	(explained be	elow)				
Excess / sh	ort materi	al received								
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)						
Advance pa	aid / PDC	given (deduct when	paying)	□ Yes – Rs <u>. /-</u> ¬No						
Payment -	due date			30/05/2020						
Remarks:		ħ								
Approve		urchase Purc		ement	M D	Accounts – receiver of	and the second production of the production of t	Accounts Manager		
by		Officer Man	.	NOVED		bill				
Sign:	(191	26	2020) out	7			
Date	-	201000	MINIS	SH PARIKI	H NT	103813	20	2 A44-ah		

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/-

	TIN:	Z Origna	l for Recei	pient	☐ Dunlic	ate for Sur	oplier / Tra	nsnorter	□ Trin	licate for S	unnlier	GST INVOICE	
36AJBPK(GEAJBPK0412E1ZY Orignal for Receipient			1				☐ Triplicate for Supplier			CASH CREDIT		
					Elego 7/3, Karbala 1 10- 6638-5358	Maidan, M.		cunderabad					
ELEGA	NT	Preventers I A	nnunciator	s I Switch	gears I Starte	rs I Wires &	Cables I Cap	pacitors I Pa	nel & Cable				
Reverse Ch		Step Down Tra	ansfromers	I L.E.D Lig	ghts I Earthin	g Equpimen							
Invoice Nu		EE~0706					Vehicle/LR	ition Mode Number	1 (1)	Not Applica Not Applica			
Invoice Da		20 March 202	0			r	Date of Sup		:	20 March 2	2020		
State		Telangana		5	State Code :	3 6	Place of Su		:	Hyderabad			
Name : N	M/s Mod	i Reality Mal	lanur 11 F)	Detail	is of Buy	er Billed		Not Applica	able		Dato : - v -	
Address : 5 N	5-4-187/3 Mahatma (Secundera	& 4, 3rd Floor, Gandhi Road, bad - 500003 M 1 4 5 9 R 1 7	·				Delivery Challan No.: Not Applicable Purchase Order No.: 6 6 8 1 2 Delivery Location Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011						
	Telangana			5	State Code :	3 6	Term of P	ayment :	Within 30	Days from th	ne date of in	voice.	
SI. No.		Description of	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 2	250mm x 4	.8mm x 100pcs			3917	5.00	Packet(s)	9.00	9.00	0.00	160.00	800.00	
		pcs Base Saddle			7307	3.00	Boxes	9.00	9.00	0.00	205.00	615.00	
J													
	Mard SIRN	790		UR LL.	12020								
		Tota	al Invoice	Δ ΜΟΙ	Int in Wor	de la	H/-1	1	Total Amou	unt Before T	av.	1,415.00	
						us.	Sec. 1	\$//	Add : C G S			127.35	
Rupees: (One The	ousand Six	Hundred	d Sever	nty Only.		Cundera		Add : S G S			127.35	
			Our	Bank Det	tails:				Add:IGS	Т	:	0.00	
Name of th	ne Bank :	HDFC Bank			Account No.	:50200	R/o + Transportation :				0.30		
Branch Add	dress :	Paradise, S.D.	Road, Sec-	Bad-3	IFS Code	:HDFC0	0 0 0 0 0 4 2 Total Amount : R				Rs. 1,670.00		
	abstracting to	al and Signature Mobile Numbe	1. 2. 3. 4. 5.	Interest a Our risk & All disput We decla	ce sold will no t 24% P. A. wil k responsibility es are subject re that this inv	I be charged cease on th to Secunder oice shows t	ack of exchar affter D e delivery of abad Jurisdic he actual pri	ays. goods. tion ce of the			ised Signato	ory	
			lgo	ods descr	ibed and that	all particular	s are true & o	correct.	l l			E & O. E	
mimi	leč 🖺	T SWITCHGEAR	SIEME	NS <	GEM	(h)	9 1	***	COOPER BA	ssmann 0	dowell's	HMI	
PHILI	PS (Grompton Groaves	TEKN	ioc I	Cestinolo Bi Serticitiques Cestinocretis Esti.	EG		OLYCAE	Fino Cables L	lex imited	legrand	Capco	
L		Head Of	fice : Block	- A ' 413	' Shanti Bagh	n Apartmen	ts, 7 - 1 - 3,	Begumpet,	Hyderabad	-50000	1 6		

Purchase Order

Page(s) 1 Of 1

20-03-2020 12:43:52 PM

16.03.20 3:39:24

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	66812	68262	
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date 18-03-2020		20	
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date 13-02-2		020	
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 4727 - Electrical - other - Cable Tags - Others - nos 10"	5.00	190.00	0.00	18.00	1,121.00
2 4518 - Electrical - other - Base saddle - other - boxes 1"	3.00	205.00	0.00	18.00	725.70
		Total Or	der Value	e	1,846.70

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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Contact: Security _____, Admin 9502211011

Penality For Delay

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 A & B block connection purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	Date : _ / _ /
--------	----------------

Requisition Form

				requi	SILIOII I					
Company Name: MODI REALTY MALLAP					Date:			17.03.20		
Site & Phase: GULMOHAR RESIDEN				CY	Time:			17:00		
Supplier	•				Req. No.			68262		
Material required before date: 20.03.2020				0	ID No.			56443		
No Description			Size	Size		Units	Inward No	Date		
1.	Cable (4 core	7, 1	0,0	10 sq m	ım	300 -	mts			
2.	Cable (4 core	600			m 150 —		mts			
3.	Syntax Box					06 /	No's			
4.	Isolators			4 Pole	е	08 /	No's			
5.	MCB			16amp	os	15 _	No's			
6.	Base Sadel	800	12	155		03 -	Box's			
7.	Fishers		_	6mm	ĺ	05 -	Box's			
8.	Screws	1-6	8.3	1"	100	. 06 -	Box's			
9.	Cables Ties	0		10"		05 _	pkts	A		
10.	Insulation Tapes			std		01 /	Box	1000		
Remark	s: For power su	pply from Gene	rator to B-E	Block ,C.T M	1eter aı	nd F-block a	t GMR sit	50% MD	1	
Prepared By Sravani				Approved by		roved by	DES	8 MAR 2020	52/	
Sign.& Date 17.03.2020				Sign. & Date			8 HEN DIRECT			
Note:							W	8 MATH DIRECT		
							-	J BH		

Tax

Inclusive of all taxes

Delivery Date

Within 7 days

Delivery Location

Gulmohar Residency

Caminonia i robidorio,

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 reciept of material. Above order for A block b block genertor power supply purpose.

Completion Date

Ni

Measurment

Payment as per actual length measured at site.

Security

Nil

Remarks

7. Short

For Modi Reality Mallapur LLP
Authorised Signatory

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Washing of the South of the state of the sta

57336