PURCHASE DIVISION Advice for approval for credit to supplier

		Advice for a	55000.00	W/*	VD	. chaque	_
	72/9/20	20	Prepared b		K. K	2020	
/O no.	68743		PO/WO	4	Contraction of the Contraction o		
ilier Name		L Fa	PO/WO a	mount (27,5		11
	Floga	100	Project Project	<i></i>		noul ho	us
/Company	Bill No.	1 Valley	Bill Date		Bill amou		
No.				7/2020	27,	966	
	000	16		FILL			
							4
						011/	
ount A - Bills t	otal(Excluding Tr	ansport & Hama	li Charges):		DC mai	966 tches MRN	
No. DC No		DC. Date		MRN No.	•)		
110.				8109	Yes		
1.					□ Yes	□ No	
2.					□ Yes	□ No	
3.				-	□ Yes	□ No	
4.				1			
mount B -Other	Credits:						
mount C -Other	r Debits:					1	
mount D (D=A	+B-C) - Amount	to be credited to	the supplier:			,966	
Amount E - PO		•			27	966/	
				/			
	ference (A – E):		In Yes D	Excess received	d □ Short received	☐ Other (explain	ed below)
	d as per PO/WO			No (explained			
Is difference bet	ween PO / Bill ac	ceptable?	91686	110 (esspenie)	cceptable limits	No (explained be	low)
Excess / short in	naterial received		□ Appre	veo – within ac	balance material	No (explained b	elow)
Close PO / W?C			1				
	PDC given (dedu	ct when paying)	□ Yes=	Rs. /- 0 N	lo		
		-	92	12/2020			
Payment - due	date		1 11	1710			
Remarks:							
					Accounts -	Accountant	Accounts
Aaud	Purchase	Purchase	Procurement Manager	MD	receiver of		Manage
ADDroveu	Officer	Manager	ivianago:		filid		
Approved by							

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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5.

36AJBPK0412E1Z	V Orign	al for Receipient	☐ Duplic	ate for Su	oplier / Tra	nsporter	☐ Tripli	cate for	Supplier	GST INVOICE CASH CREDIT
A						•				CASH CREDIT
E. ELEGANT		Phone: Annunciators I Swi	37/7/3, Karbala 040- 6638-535 tchgears Starte	Maidan, M. 8, E-mail ad rs I Wires 8	dress: elega Cables I Ca	cunderabad inthyd@hot pacitors I Pa	mail.com inel & Cable A			
Reverse Charge :	Nil Nil	ransfromers I L.E.D	Lights Earthin	g Equpimen		Brushes I P\ ntion Mode		Tapes I L Not Appl		
Invoice Number :	EE2021-00	96			Vehicle/LR			ot Appl		
Invoice Date	11 July 2020				Date of Su			1 July 2		
State :	Telangana		State Code :	3 6	Place of Su er Bille		: F	lyderab	ad	
Name : M/s Mo	di Realty Ger	nome Valley LLI		is of buy			Not Applicab	le.		Date:-x-
Address 5-4-187/ Mahatma Secunder	3 & 4, 3rd Floor a Gandhi Road, rabad - 500003 F M 3 0 6 3 P 1	¥	State Code :	36	No. 12 No. 12 No. 10 No	Order No. :	6 8 7 4 3 Bloomda Sy. No. 31 8 Against De	le Resid 32, Mu elivery		Date: 09.07.2020 me Valley pile:7680971999 Proforma Invoice
CL N-	D		T				· · · · · ·		1 - 1	
SI. No.	Description		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %		Amount
1 Southking Submersi	g 4Sq.mm x 3Co	re Copper Flat	8544	300.00	Meter(s)	9.00	9.00	0.00	79.00	23700.0
	ward No: 10	WARD 39 Dt: 13	5410							
Rupees: Twenty	RN No: GIC eceived By: MODI REALTY Total Seven The	Sign: GENOME VAL tal Invoice Am	Ourt in Wor	ty Six Or			Total Amoun Add: C G S T Add: S G S T Add: I G S T R/o + Transp		1	23,700.0 2,133.0 2,133.0 0.0
Rupees: Twenty Name of the Bank	AN No: GIC eceived By: MODI REALTY Total Seven The HDFC Bank Paradise, S.D	Sign: GENOME VAL tal Invoice Am ousand Nine I Our Bank I	ount in Worlundred Sixt	ty Six Or	0 0 9 7 1 9 7		Add: CGST Add: SGST Add: IGST	ortation	1	2,133.0 2,133.0 0.0
Rupees: Twenty Name of the Bank: Ach Address: Receiver's S with Name 8	MODI REALTY Total Y Seven The HDFC Bank Paradise, S.D eal and Signatu Mobile Numb	Sign: GENOME VAL tal Invoice Am ousand Nine I Our Bank I . Road, Sec-Bad-3 re er 1. Goods 2. Interes 3. Our ris 4. All disp 5. We degoods de	Details: Account No. IF 5 Code Terms once sold will no at 24% P. A. will k & responsibility outes are subject clare that this inviscribed and that	ty Six Or : 5 0 2 0 0 0 : H D F C 0 and Condit to be taken be il be charged y cease on the to Secunder: voice shows to	0 0 9 7 1 9 7 0 0 0 0 4 2 ions : ack of exchar affter D e delivery of abad Jurisdic he actual pric	nged lays goods.	Add: C G S T Add: S G S T Add: I G S T R/o + Transp	ortation of \mathcal{E}	1	2,133.0 2,133.0 0.0 0.0 Rs. 27,966.0
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Rupees: Twenty Name of the Bank: Anch Address: Receiver's S with Name 8 We out	MODI REALTY Total Y Seven Thomas Seven Thom	Sign: GENOME VAL tal Invoice Am ousand Nine I Our Bank I Road, Sec-Bad-3 re in I Goods 2. Interes 3. Our ris 4. All disp 5. We de goods de roper Earth Connecered to: Mr. Shekar	Details: Account No. IF 5 Code Terms once sold will no it at 24% P. A. wil k & responsibility outes are subject clare that this inviscribed and that	ty Six Or : 5 0 2 0 0 0 : H D F C 0 and Condit to be taken be il be charged y cease on the to Secunder: voice shows to	0 0 9 7 1 9 7 0 0 0 0 4 2 ions : ack of exchar affter D e delivery of abad Jurisdic he actual pric	7 2 5 Inged lays goods. tion ce of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transp Total Amoun	Authoritee & W	legant Enterpriorised Signaturanty on Brepplicable Date	2,133.0 2,133.0 0.0 0.0 Rs. 27,966.0 cises



Purchase Order

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08.07.20 3:08:59

68743

94709

From Company:

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

Supplier Details Elegant Enterprises

Modi Realty Genome Valley LLP

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

G S T No.: 36ABFFM3063P1ZU

Doc Date 09-07-2020

Quote No Nil

Doc No

Quote Date 09-07-2020

SupplyType Supply

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4696 - Electrical - wires - Copper flat wire - NA - mtrs 4 sq mm 3 c	300.00	79.00	0.00	18.00	27,966.00
upees : Twenty Seven Thousand Nine Hundred Sixty Six Only		Total Or	der Value	e	27,966.00

Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone.

Mr.K.Narender Reddy:7680971999

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above items for Borewell purpose Nil

Measurment

Nil

Security

Nil

Remarks

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions For **Elegant Enterprises**

Name:

Date : __/__/_

Requisition Form

Com	pany-Name:	MRGV	IX	Date			00.07.0000	
	& Phase :	BRGV					08.07.2020	
		BKUV		Time			04:00PM	
Supp	lier			Req.	No.		94709	
Mate	rial required before date:		10.07.2020	ID N	0.		58363	
No	Desc	ription		Size	Quantity	Units	Inward No	Date
1	3 Core copper flat cable		2	900'	1	Nos		
2		66	700					
3						-		
4								
5								
7								84
8							1	08.
9							100	200
10							De ON	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Rema	rks: For BRGV Borewell						11 10	AN DINE
Prepa	red By	Pushpalat		Appr	oved by		Raj Nikhil MANA	
	& Date e: On receipt of material at	08.07.202		1 (5.2)	& Date		08.07.2020	

Estimate/Draft PO

Page(s) 1 Of 1

09-07-2020 3:51:31 PM

Original / Office Copy / Purchase Div.Copy

From Company: Modi Realty Genome Valley LLP

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

G S T No.: 36ABFFM3063P1ZU

Supplier Details				
Elegant Enterprises		Doc No	68743	94709
5-4-187/7/3,Karbala Maida	Doc Date	09-07-2020		
	Quote No	Nil		
GSTIN 36AJBPK0412E1Z	Υ	Quote Date	09-07-202	20
66385358	9985113450/9885073880	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
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After Delivery & Production of bill

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GST included in above price.

Delivery Date

Next Day.

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone.

Mr.K.Narender Reddy: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 items for

Completion Date

Nil

Measurment Security

Nil

Remarks

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Borewell	10	3 - 12 P	W OI	E	
Borewell	purpos	MAG	M		

For	Modi I	Realty	Genome	Valley	LLP

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions For **Elegant Enterprises**

Name :	
Nume .	Date: / /