## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		5	18/20		Pre	epared	by:		HEI	MENDRA	
PO/WO no	).		9160		PO	) / WC	Date.		2	7/7/20	
Supplier N	ame	Ele	5-1-60	terp	PO	)/WO	amount			4849	
Firm/Comp	oany		MPPL		Pro	oject				MFP	
Sl. No.		Bill No.			Bil	ll Date			Bill	amount	
1.		0	108			2-8	3/7/7	Lo		4849	
2.											
3.											1,000
4							2.				
Amount A	– Bills tot	tal(Excludin	g Transport	& Hamali C	harges):					4849	
Sl. No.	DC No		DC	. Date			MRN No		DC	matches MRN	
1.							81	550	υ¥	es 🗆 No	
2.									□Y	es 🗆 No	
3.									ΠY	es 🗆 No	
4.									□Y	es 🗆 No	
Amount B	-Other Cr	edits:								-	
Amount C	-Other De	ebits:								_	
Amount D	(D=A+B-	C) – Amour	nt to be credi	ted to the su	ipplier:					4849	
Amount E	- PO / Wo	O value:								4849	
Amount F	- Differen	ce (A – E):									
Quantity re	ceived as	per PO/WO	)		□ Yes t	□ Exc	ess receive	ed   Short re	ceive	ed   Other (expl	ained below)
Is difference	e betweer	n PO / Bill a	cceptable?		□ Yes	□ No (	explained	below)	- NEPSON E		
Excess / sh	ort materi	al received			□ Appr	roved	within a	cceptable lin	nits 🗆	No (explained l	below)
Close PO /	W?O				□ Yes i	□ No -	- wait for l	balance mate	erial c	No (explained	below)
Advance pa	aid / PDC	given (dedu	ct when payi	ng)	□ Yes – Rs. /- □ No						
Payment – due date					14.8.2020						
Remarks:	155										
	- Salar I i i ja										
Approve		urchase	Purchase		ement	]	M D	Accounts	- 1	Accountant	Accounts Manager
by		Officer	Manager	Man	ager			receiver of bill	)1		Manager
Sign:		10									
Date	1	18/20			į	i i			- 1		

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/-

GSTIN:  36AJBPK0412E1ZY  Orignal for Receipient			☐ Duplic	☐ Duplicate for Supplier / Transporter			☐ Trip	GST INVOICE CASH   CREDIT			
* 1				Flan	1 6		. !	L			
2				_	ant $\mathcal{E}_1$						
the said				/7/3, Karbala N							
/ 4" \		•		40- 6638-5358							
ELEGANT				hgears   Starte ights   Earthin							
leverse Charge :		211311 0111	ers I L.L.D L	igits i Laitiiii	g Equpline		tation Mode		Not Applic		
nvoice Number		98				1	LR Number		Not Applic		
nvoice Date :	28 July 2020					Date of S	Supply	:	28 July 202	20	
tate :	Telangana			State Code :	3 6	Place of 9	Supply	;	Hyderabad	l	
	w. Mr.			Detail	ls of Buy	er   Bill	ed to:				
Name : M/s Modi Properties Private Limited Delivery Challan No.						Challan No. :	Not Applica	ble		Date : - x -	
Address : 5-4-187,		, Soham	Mansion,			Purchase	Order No. :	69160			Date: 27.07.202
	na Gandhi Road,					Delivery	Location :	May Flower	Platinum, S	Sy. No. 82/1,	Mallapur, Hyd.
	abad - 500003 B C M 4 7 6 1 E 1	7.14									roforma Invoice
tate : Telanga		2 101		State Code :	3 6	Term of	Payment :	☐ Against [		ys from date	
tute . relatiga	114		1	State code .				<b>√</b>	Vitting 30 de	373 310113 0010	or mvoice.
SI. No.	Description of	of Goods	ol	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Almonar	rd 225mm Heavy	Duty Evh	aust Fan	8414	1.00	No's	9.00	9.00	0.00	1415.00	1415.0
				-		<del>                                     </del>	_				
2 Almonar	d 380mm Heavy	Duty Exh	aust Fan	8414	1.00	No's	9.00	9.00	0.00	2694.00	2694.0
		Section Control of Control		l							
							+				
				<del> </del>		<u> </u>	+				
		STIES									
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	112/1806	7971	2								
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	1/2/20		<del>*//</del>	1	<b></b>						
	100		<i></i>		<u> </u>	Sont E	14				
					L	by A	KE-1				
	Tot	al Invo	ice Amo	unt in Wor	ds:	* (E)		Total Amou	int Before	Tax:	4,109.0
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		Dand C	an Dad 3					Total Amou			Rs. 4,849.0
	: Paradise, S.D		ec-Bad-3	IFS Code				TOTAL ATTION			
	Seal and Signatu		2 Candan	nce sold will no	and Condi		angod		TOP ELE	gant Enterpr	1565
with Name	& Mobile Numb	er		at 24% P. A. wil					\	A A	
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	y			ites are subject					1		
			Secretary contract asset the contract	are that this inv					Autho	ised Signat	ory
/			goods desc	cribed and that	all particula	rs are true	& correct.			0	E & O.
* Guarantee & W	arranty Voids if P	roper Ea	rth Cannect	tion is not give	n to LEE Lig	ht Fixtures	j.	TENO Guar	antee & Wa	irranty on Br	eakages & Burnou
Material Duly Chec								Eway Bill	No. Not Ap	plicable Date	d: Not Applicable
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Modi Properties Pvt. Ltd Sy.No.82/2

## **Purchase Order**

Page(s) 1 Of 1

27-07-2020 2:08:00 PM

31.07.20 12:08:29

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		Doc No	69160	11829
5-4-187/7/3,Karbala Maida	n, M.G.Road, Secunderbad-500003.	Doc Date	27-07-2020	
		Quote No	024	
GSTIN 36AJBPK0412E1Z	Y	<b>Quote Date</b>	27-07-2020	
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 4561 - Electrical - other - Exhaust fan - other - nos 380 mm	1.00	1,415.00	0.00	18.00	1,669.70
2 4561 - Electrical - other - Exhaust fan - other - nos 225 mm	1.00	2,694.00	0.00	18.00	3,178.92
		Total Or	der Value	e	4,848.62

Terms and Conditions :-

Specification / Brand

All items shall be of Almond brand

**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

1yr

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for uppr cellar labour quarter use purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

**Authorised Signatory** 

Name .

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

1/82	Name :	Date ://
		200700000000000000000000000000000000000

Requisition Form

Company Name: Modi Properties Pv			Ltd Dat	te:	22-07-2020			
Site & Phase :		May Flower Platinu	m Tin	ne:		10.50		
Supp	olier		Rec	q.No.		11829		
Mate	erial required before date	e: 25-07-20	20 ID	No.		58683		
No	Des	cription	Size	Quantity	Units	Inward No	Date	
1	Exhaust Fan - Heavy I	9"	01	no				
2	Exhaust Fan - Heavy I	Duty- Almonard make	15"	01	no			
3		/	dodi				3401	
4		10 1 Ja	001					
5	10	(, 04 )	0					
6	V		9000	111.				
7		1100	M James	U				
8		70	1 00					
9			/					
10								
Kema	arks: towards upper cell	ar labour quarters use pur	pose					
Prepared By K. Narender Reddy		App	proved by		S.V.Subba Reddy			
Sign.& Date 22-07-2020			Sig	Sign. & Date				

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

NAMAGING DIRECTOR