PURCHASE DIVISION Advice for approval for credit to supplier

Date: 14/08/2020					Prepared	by:		T.D.	A/08/2020 s. 3,540/- VR Gulmohar Homes ill amount					
PO/WO no.	9	69395			PO / WO	/ WO Date.			8/2020					
Supplier Na	ame Elegant Enterprises				PO/WO a	WO amount Rs.			Rs. 3,540/-					
Firm/Company Modi Realty Miryalaguda LLP					Project		Yes No							
Sl. No.		Bill No.			Bill Date			Bill a	VR Gulmohar Homes ill amount s. 3,540/- S. 3,540/- OC matches MRN Yes □ No Yes □ No					
1.		0114			06/08/2020 Rs. 3,540/-			5,540/- 2						
2.	2				-			-						
3.	3				-			-						
4.		=						-	s. 3,540/- VR Gulmohar Homes ill amount s. 3,540/- s. 3,540/- C matches MRN Yes □ No Yes □ No Yes □ No Yes □ No is. 3,540/- ived □ Other (explained below)					
Amount A	– Bills tot	al(Excluding Trans	port & Hamal	i Charg	ges):			Rs. 3	5,540/-					
Sl. No. DC No DC. Date					MRN No.		DC r	/08/2020 . 3,540/- //R Gulmohar Homes Il amount . 3,540/- C matches MRN Yes □ No Other (explained below)						
1.	0114		06/08/2020			81879		y∕Ye	es 🗆 No					
2.						□ Ye	es 🗆 No							
3.						□ Yes □ No								
Amount B	-Other Cr	redits :						-						
Amount C	Other De	ebits:				N.		» -						
Amount D	(D=A+B-	C) – Amount to be	credited to the	suppl	ier:			Rs. 3	3,540/-					
Amount E	- PO / Wo	O value:				2		Rs. 3	3,540/-					
Amount F	– Differen	nce (A – E):						-	2					
Quantity re	ceived as	per PO/WO		2	Yes 🗆 Exc	ess receive	d □ Short re	ceive	d □ Other (expla	ined below)				
Is difference	e between	n PO / Bill acceptab	ole?	ø	✓ Yes No (explained below)									
Excess / sh	ort materi	al received		40	Approved	- within ac	cceptable lin	nits 🗆	No (explained b	pelow)				
Close PO /	W?O			Ø	Yes 🗆 No	– wait for b	palance mate	erial 🗆	No (explained	below)				
Advance pa	aid / PDC	given (deduct whe	n paying)		Yes – Rs.		5		Accountant Accounts					
Payment -	due date			2:	2/08/2020			Rs. 3,540/-						
Remarks:			ä		-									
Approve		and the comments of the contract of the contra		curem //anage	- U	M D	Accounts receiver		Accountant					
Sign:		7400					bill	+						
Date	$-(\Gamma$	John,			_			-						
Date	\ .	11/18/1												

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/-

G S T I N: 36AJBPK0412E1ZY ☐ Orignal for Receipient			☐ Duplic	ate for Su	oplier / Tr	ansporter	☐ Triplicate for Supplier ☐ CASH CREDIT					
Z A	KU412E121	Elegant Enterprises			CASH CREDIT							
	1				Elegi	ant E	nterp	rises				
/_					7/3, Karbala I							
/E	1				0- 6638-535			1 100 100 100				
ELEG	ANT	Preventers I A Step Down Tra										
Reverse	Charge :	Nil Nil	anstromers	S I L.E.D LIE	grits i Earthin	g Equpimen		ation Mode		Not Applic		
	lumber :	EE2021-011	4					R Number		Not Applic		
nvoice Date : 06 August 2020 Date of Supply							:	06 August				
tate	:	Telangana		5	State Code :	3 6	Place of S		:	Hyderaba	d	
					Detail	ls of Buy						
		di Reality (Mi						Challan No. :		ble		Date:-x-
ddress :		& 4, 2nd Floor, Gandhi Road,	, Soham M	lansion,			Purchase	Order No. :	69395			Date: 04.08.2020
		abad - 500003					Delivery I	ocation :	AVR Gulmo	har Home	s, Miryalgud	a, Nalgonda Dist.
STIN :	36ABCI	FM6774G2	ZZ			20.07	Torm of	Payment :	☐ Against [Delivery	☐ Against I	Proforma Invoice
tate :	: Telangana)		9	State Code :	3 6	Tremm or	rayment :		Vithin 30 d	ays from dat	e of Invoice.
	T				1			T			1 -	
Sl. No.		Description o	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make	: Electronic Ener	rgy Meter L	LT ac	9028	4.00	No's	9.00	9.00	0.00	750.00	3000.00
	Single Pha	se, 2Wire Rating	g 05 - 30An	mps								
	1 x 240V N	Nodel ŠPEM 01										The state of the s
	SL. No. 1H	3106621, 1H310	06622, 1H3	3106626				1		IN	VARD	112
	and 1H310	06639						100	nward h	10:120	30 Dt:	782
	-						-	1	THE RESERVE OF THE PERSONS ASSESSED.	: 218	ga Dt	1621
	-					-	<u> </u>	 	MRN No	COLUMN TO A STATE OF THE PARTY	Sig	
									Requive	d By:	15.8	1200
		-						1	000	yes	1)	ada) II P
		(SEST	ES						Modil	lealty !	Mirvati	uda) LLF
		12 THIVA	RD 4	11				· ·	100000000000000000000000000000000000000	Carrier to		- A2 1
		1- No.682	150 -									
		10 Sign 12	18/0	//								
		* 010	al Invoic	e Amou	int in Wor	ds:			Total Amou	int Before	Tax:	3,000.00
		Poec	1388						Add : C G S	Т	:	270.00
lupees	:Three	Thousand Fi	ive Hun	dred Fo	rty Only.				Add:SGS	Т		270.00
			0	ır Bank De	toile:				Add: IGS			0.00
			Ou	II Ballk De	T	F 0 2 0 0	000710	725	-			0.00
		HDFC Bank			Account No				R/o + Trans		•	Rs. 3,540.00
0.0000		Paradise, S.D.		c-Bad-3	IFS Code			2	Total Amou		:	
		eal and Signatur		1 Coods or		and Condi		anged	-	for Ele	egant Enterp	71505
with Name & Mobile Number 1. Goods once sold will not be taken back of exchange a control of the control of th											STA B	
					& responsibilit	(1 2)					E E	
			4	4. All disput	tes are subject	to Secunde	rabad Juriso	liction			1	
						voice shows	the actual p			Autho	orised Signat	
			1		re that this in							E & O. E
			g	goods desc	ribed and that	all particula			-			
* Guara	intee & Wa	rranty Voids if P	g	goods desc	ribed and that	all particula						reakages & Burnout
		rranty Voids if P	roper Earth	goods desc h Connecti	ribed and that on is not give	all particula						
Material	Duly Check		roper Earth	goods descr h Connecti r. Narende	ribed and that on is not give	all particula				No. Not Ap		reakages & Burnout ed: Not Applicable
Material min	Duly Check	ed By and Delive	roper Earth ered to: Mi	goods desci h Connecti r. Narende	ribed and that on is not give	all particula			Eway Bill	No. Not Ap	oplicable Dat	reakages & Burnout ed: Not Applicable

Purchase Order

Page(s) 1 Of 1

05-08-2020 11:32:06 AM

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ



31.07.20 12:25:05

Supplier Details			•	
Elegant Enterprises	Doc No	69395	165073	
5-4-187/7/3,Karbala Maid	Doc Date	04-08-2020		
	Quote No	Nil		
GSTIN 36AJBPK0412E12	Quote Date	04-08-2020		
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 4619 - Electrical - other - Meters - Single Phase - nos	4.00	750.00	0.00	00 18.00	3,540.00
upees : Three Thousand Five Hundred Fourty Only.		Total O	der Value		3,540.00

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

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay Transportation Cost

Nil

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 RO plant, borewell and welding cutting macine operting purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

or	Modi	Realty	(Miry	alguda,) LLP
			1	-	

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

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

Requisition Form

Company Name:		MRM LLP	•	Date:			25-07-2020		
	& Phase:	AVR Gulmohar H	mohar Homes Time:				17: 10		
Supp	olier:		Req. No.			165073			
				ID No).		58899		
No	Descrip	ption	Si	ze	Quantity	Units	Inward No	Date	
1	Electrical Sub -meters(3pl	hase)	Single p	hase	4	No's			
2		5.4							
3		6934							
4									
5									
6									
		S. S.							
-								37	
_							Voie	1 am	
Rema	arks: Above material is requ	uired for 4 bore wel	ls.				APPROLIE	Mr. Clark	
	ared By	P.Anitha		Appro	ved by		Zakir O'	M CIR	
Sign.	& Date	24.07-2020			& Date		Zakir	2/	