PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ate: 14/08/2020					d by:		T.D. Murthy			
PO/WO no.		69397			PO / WO Date.			04/08/2020			
Supplier Na	pplier Name Elegant Enterprises			PO/WO amount			Rs. 11,151/-				
Firm/Comp	Firm/Company Modi Properties PVT LTD				Project			MPL			
Sl. No.	Sl. No. Bill No.				Bill Dat	e	1	Bill amount	ře		
1.	0115			06/08/2020			Rs. 11,151/-				
2.	-			-			-				
3.	3				-			-			
4.			2 - C					-			
An ount A	– Bills tota	al(Excluding	Transport & Ha	amali Ch	arges):]	Rs. 11,151/-			
Sl No.	DC No		DC. Da	te		MRN No).	DC matches MRN			
1.	0115		06/08/2	020		81843	2	Yes □ No			
2.						Ü2		□ Yes □ No			
3.					2	2	- 1	□ Yes □ No			
Amount B	Other Cr	edits :						•			
Amount C	-Other De	ebits :						•			
Amount D	(D=A+B-	C) – Amount	to be credited t	o the sup	pplier:			Rs. 11,151/-			
Amount E	– PO / WO) value:						Rs. 11,151/-			
Amount F -	– Differen	ce (A – E):		-				•			
Quantity re	eceived as	per PO/WO			Yes o E	cess receive	ed Short rec	eived Other (explain	ained below)		
Is differenc	e between	PO / Bill acc	ceptable?		Yes No (explained below)						
Excess / sh	ort materi	al received			Approved – within acceptable limits No (explained below)						
Close PO / W?O					Yes □ No – wait for balance material □ No (explained below						
Advance paid / PDC given (deduct when paying)					□ Yes – Rs. /- □ No						
Payment – due date					22/08/2020						
Remarks:		1									
Approve						M D	Accounts - receiver of bill		Accounts Manager		
Sign:	M	Ma									
Date	Date Use hills total does not								1 2 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 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/-

36AJBPK0412E1	- A Origna	l for Receipient	Dunlie	ata for Cur	oplier / Tra		□ Trial	lianta fa	r Supplier	GST INVOICE
	ZY	in for Neceipieni	. Dupine	ate for suf	oplier / Tra	risportei	Ц ппрі	iicate io	r supplier	CASH CREDIT
			Elegi	ant E1	nterpr	ises				
-/\			87/7/3, Karbala I	Maidan, M.	G. Road, Sec	underabad				
/EN		Phone	: 040- 6638-535	8, E-mail ad	dress: elega	nthyd@hot	mail.com			
ELEGANT		Annunciators I Sw								
leverse Charge		ansfromers I L.E.[Lights Earthin	g Equpimen	1					
nvoice Number		5			Vehicle/LR	tion Mode		Not App Not App		
nvoice Date :	06 August 202				Date of Su			06 Augu		
tate :	Telangana		State Code :	3 6	Place of Su	60 (50)		Hyderab		
			Detail	ls of Buy	er I Bille	d to:				
lame : M/s M	odi Properties	Private Limited	d		Delivery Ch	nallan No. :	Not Applica	ble		Date : - x -
	/3 & 4, 2nd Floor,	, Soham Mansior	١,		Purchase (Order No. :				Date: 04.08.2020
	na Gandhi Road,				Delivery Lo	cation :	May Flower	Platinum	n, Sy 82/1, Mall	apur, Nacharam,
	erabad - 500003 B C M 4 7 6 1 E 1 :	7.54					Hyderabad.			
SSTIN : 36 A A tate : Telanga		Z IVI	State Code :	3 6	Term of P	ayment :	☐ Against D		☐ Against P	roforma Invoice
ate . Telunga	110		State code .	30			VZV	VILIIII 30	uays iroin date	or mvoice.
SI. No.	Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Southkir	ng 6Sq.mm x 3Core	e Copper Flat	8544	90.00	Meter(s)	9.00	9.00	0.00	105.00	9450.00
Submer	sible Wire									
1			1						1	
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2 / W	Modi Prope	Significanties Pv. L	ount in Wor		Secunders	1 × 000	110-24-4 CONTO DE SANDO TAMBO	Т	e Tax:	850.50
2.4	Modi Prop	Significanties Pv. L	ount in Wor Fifty One C		SE ALEXAGRANGE OF CURDERS OF CURD	3,003 & 0	Add : C G S	T T	e Tax:	850.50 850.50
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Purchase Order

Page(s) 1 Of 1

05-08-2020 11:32:06 AM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM



31.07.20 12:25:05

	Doc No	69397	11839		
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.			04-08-2020		
	Quote No	028			
	Quote Date	04-08-2020			
9985113450/9885073880	SupplyType	Supply			
		M.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	M.G.Road, Secunderbad-500003. Doc Date 04-08-202 Quote No 028 Quote Date 04-08-202		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 6 sq mm	90.00	105.00	0.00	18.00	11,151.00
		Total Or	der Value	e	11,151.00

Terms and Conditions :-

Specification / Brand All items shall be of 'South King' 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 **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 RO water pumping purpose

Completion Date

Measurment

Security

Nil Nil

Nil

Remarks

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/_/__ Name: Name:

Authorised Signatory	;
	1

Requisition Form

Cor	npany Name:	Modi Pro	marting Det I	4.1	T D .						
1					Date:				31-07-2020		
Site & Phase : May Flower Platin			wer Platinum	n Time:				11;10			
Sup	plier					Req.No.			11839		
Mat	terial required before date:	03-08-2020			ID No.				577.00		
No	Description		1	Size	Size Quantity		Units	58898 Inward No Date			
1	Three core flat cable			6sq mm		90		mward No	Date		
2				osq III	IIII	90	Mtrs	-			
3		69	311								
4			`				8				
5											
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220,9000											
13											
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	arks: for RO waste pump us	se purpose						1	/	1	
Prepa	Prepared By K.sravani				Approved by			SV subbareddy			
Sign.	Sign.& Date 31-07-2020				Sign. & Date			1 2///60			
	J						\	S	OHAM MOS	TOR	