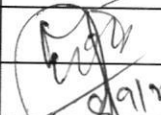
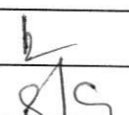
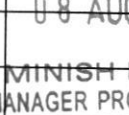


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69907	PO / WO Date.	27/08/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 4,307/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0138	28/08/2020	Rs. 4,307/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,307/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	0138	28/08/2020	82475
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,307/- ✓
Amount E – PO / WO value:			Rs. 4,307/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material 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		12/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	08/09/20	08/09/20	08/09/20

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/-


Elegant Enterprises
 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com
 Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Details of Buyer Billed to:			
Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable	Date : - x -	
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 9 9 0 7	Date : 27.08.2020	
GSTIN : 3 6 A A E F M 1 4 5 9 R 1 Z P	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.		
State : Telangana	Contact No. 9502211011		
State Code : 3 6	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		
	☒ Within 30 days from date of Invoice.		

Total Invoice Amount in Words:			Total Amount Before Tax:	3,650.00
Rupees: Four Thousand Three Hundred Seven Only.			Add : C G S T	328.50
			Add : S G S T	328.50
			Add : I G S T	0.00
Our Bank Details:			Add : R/o + Transportation	0.00
Name of the Bank : HDFC Bank		Account No. : 50200009719725	Total Amount	Rs. 4,307.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3		I F S Code : H D F C 0 0 0 0 0 4 2		

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.	**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.	Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

Page(s) 1 Of 1

27-08-2020 4:23:38 PM

C

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



69907

27.08.20 2:29:37

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	69907	68379
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	17-12-2019	
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 4676 - Electrical - switches - C/O Switch - other - nos 63 Ams 4 pole GEM brand	1.00	3,650.00	0.00	18.00	4,307.00
Total Order Value . . .					4,307.00

Rupees : Four Thousand Three Hundred Seven Only.

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 Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.08.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68379
Material required before date:	29.08.2020	ID No.	59386

No	Description	Size	Quantity	Units	Inward No	Date
1.	Four pole Isolator	40 amps	08	No's		
2.	MCB Box <i>69908</i>	100 amps	01	No's	<i>Cancelled by Site</i>	
3.	MCB	16 amps	16	No's		
4.	Generator change over (4 pole)	63 amps	01	No's		<i>27</i>
5.	<i>69907</i>					
6.						
7.						
8.						
9.						
10.						

Remarks: FOR ELECTRICAL METER WIRING LINE PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign. & Date	25.08.2020	Sign. & Date	

Note:

41
26/8/2020

