PURCHASE DIVISION Advice for approval for credit to supplier

D		1 ((0 0 (0 0 0 0							
Date:		16/09/2020		Prepare	ed by:		T.D. Murthy		
PO/WO n		70085		PO / W	PO / WO Date.		03/09/2020		
Supplier N		Elegant Ente	•	PO/WO	PO/WO amount		Rs. 15,989/-		
Firm/Com	pany	Modi Proper	rties PVT LTD	Project			Maylflower Platin	num	
Sl. No.		Bill No.		Bill Da	te		Bill amount		
1.		0156		07/09/2	020		Rs. 15,989/-		
2.					-		-		
3.		-		-			•		
4.									
Amount A	– Bills tot	al(Excluding	Transport & Hamali	Charges):			Rs. 15,989/-		
Sl. No.	DC No		DC. Date		MRN No).	DC matches MRN		
1.	0156		07/09/2020		82836		□Yes □ No		
2.							□ Yes □ No		
3.							□ Yes □ No		
Amount B	Other Cro	edits :					•		
Amount C	Other De	bits:			-		-		
Amount D	(D=A+B-0	C) – Amount t	o be credited to the	supplier:			Rs. 15,989/-		
Amount E	- PO / WO	value:			Rs. 15,989/-				
Amount F	- Difference	e (A – E):					-		
Quantity re	ceived as p	per PO/WO		Yes 🗆 Exc	cess receive	ed □ Short red	ceived Other (exp	lained below)	
Is difference	e between	PO / Bill acce	ptable?	□ Yes □ No				Tailled below)	
Excess / sho			• 10 17/101	Approved – within acceptable limits No (explained below)					
Close PO /	W?O	1. 13.00,100,100,100		Yes \square No – wait for balance material \square No (explained below)					
Advance paid / PDC given (deduct when paying)									
Payment – due date				□ Yes – Rs. /- □ No 19/09/2020					
Remarks:				19/09/2020					
	+								
A			\						
Approved by		200	Purchase Procu Manager Ma	rement hager VED	MD	Accounts – receiver of		Accounts Manager	
Sign:	N	da	1 16	SEP 2020		bill	-		
Date	MINISH PARIKH MANAGER PROCUREMENT								
M-4 1 Y		/		TOUGHTENI			4	i I	

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 36AJBPK04		☑ Orig	nal for Re	eceipient	□ Duplie	cate for Su	pplier / Ti	ransporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT
					Eleg 7/7/3, Karbala 040- 6638-535		G. Road, S	ecunderabac				
ELEGANT		Preventers Step Down	I Annuncia	itors I Swit	chgears Starte Lights Earthin	ers I Wires 8	& Cables I C	apacitors I Pa	nel & Cable	Accessories	s I Oil Seals	
Reverse Char Invoice Num Invoice Date	rge : ber :	Nil EE2021-01 07 Septemb	156				Transpor Vehicle/L	tation Mode R Number	:	Not Applic	able able	
State		Telangana			State Code :	3 6	Date of S Place of S	Supply		07 Septem Hyderabad		
Name : M/	s Madi	Propertie	- D	1::-1	Detai	ls of Buy						
Address : 5-4 - Ma Sec	-187/3 8 hatma G underab	4, 2nd Floo andhi Road ad - 500003	or, Soham I, 3					Challan No. : Order No. : ocation :	70085	Platinum,		Date : - x - Date : 03.09.2020 llapur, Nacharam,
Decree of the same of	A A B C I angana	M 4 7 6 1 E	1 Z M		State Code :	3 6	Term of	Payment :	☐ Against □	Delivery	☐ Against	Proforma Invoice e of Invoice.
SI. No.		Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Alm	nonard 60	00mm Exhau	ust Fan Sin	gle Phase	8414	2.00	No's	9.00	9.00	0.00	6775.00	13550.00
Hea	ivy Duty											
				-								
					1							
		1/3	ERTIE	1/2				-				
		100	INWARD	1211								
		100	ate 1510	1 -								
		1/3/6	n Co	1.5//			.08	TEMPS.				
	١.	1	SCIANO.	e Amo	unt in Word	ds:	13	E) &	otal Amou	nt Before T	ax:	13,550.00
Rupees:	Heen.	thousand	Mine	hundred	l Eighty N	ine only.		BECUT	Add : C G S T		*	1,219.50
						- '	1		Add : S G S 1		9	1,219.50
Name of the B	Dank	IDEC BI	0	ur Bank D					Add:IGST		:	0.00
Branch Addres		aradise, S.D) Dood C	o Dod 3	Account No.				R/o + Transp		:	0.00
		and Signatu		ec-Bad-3	IFS Code	: H D F C 0			Total Amour		:	Rs. 15,989.00
		lobile Numb	per		nce sold will not	t be taken ba	ick of excha			for Eleg	gant Enterpr	ises
				2. Interest	at 24% P. A. will	be charged	affter [Days.		1		
	P	18		4. All dispu	& responsibility tes are subject t	cease on the to Secundera	e delivery o bad Jurisdia	f goods.		1		
	ţ)	112		5. We decl	are that this invo	oice shows th	ne actual pr	ice of the		Author	ised Signate	orv
** Guarantee 8	& Warran	ity Voids if P	roner Fart	goods desc	ribed and that a ion is not given	II particulars	are true &			_	J	E & O. E
Material Duly C	hecked E	By and Deliv	ered to: N	lr.	ion is not given	to LED Ligh	t Fixtures.					eakages & Burnout.
minile	9	SWITCHGEAR	200000000000000000000000000000000000000						LWay Bill IV	io. Not App	licable Date	d: Not Applicable
			SIEM	ENS -	(CEM)	(b)		9	COOPER BUSS	mann 0 (dowell's	HMI
PHILIPS	> C:	Greaves	TEK		75 Cannadan Sud	SG		OLYCAR	Finole Cables Lim	ex D	egrand	Capco
		Head O	ffice : Bloc	k - A ' 413	' Shanti Bagh	Apartments	, 7 - 1 - 3,	Begumpet I	lyderabad -	500001	6	
						1114	aic NA	1 810	×9/1/20			
						Democratical Contraction of the		2836 1	и:)' 11			
						Rei	eived Br	S	Nizco	M		
							Modi P	roperties Sy.No.82/				
						-		400-100-06/		This succession		

05-09-2020 10:20:51 AM

From Company: Modi Properties Pvt.Ltd.

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

GSTNo.: 36AABCM4761E1ZM



03.09.20 11:46:56

Supplier Details				
Elegant Enterprises		Doc No	70085	11922
5-4-187/7/3,Karbala Maida	Doc Date	03-09-2020		
	Quote No	024		
GSTIN 36AJBPK0412E1ZY	Quote Date	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 600 mm	2.00	6,775.00	0.00	18.00	15,989.00
		Total Or	der Value	e	15,989.00

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 **Transportation Cost**

Transport cost shall be borne by us.

Warranty

1yr

Advance Paid

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

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

Date : __/__/

Requisition Form

Company Name:	MPPL	1100	juisition Form						
Site & Phase:				Date:			02-09-2020		
	May Flo	wer Platinum	inum Time:			16.30			
Supplier			Req.No.		1	1922			
Material required before date: 05-0920			ID No.			59556			
No	Description		Size	Quantity	Units	Inward No	Date		
1 Exhaust fans- A	Exhaust fans- Almonard make			02	nos				
2									
3		(
4		1008							
5	-	1					N'		
6	383								
7									
8									
9									
0	e Carrier de Marie de la M					1	ici		
(emarks: For north sic	le labour quarters use	ригроѕе					AV \		
Prepared By K. Narender Reddy		ler Reddy	Approved b	Approved by					
sign.& Date	02-09-20		Sign. & Da	200					
Note: On receipt of m	naterial at site write in	nward number and d	ate in last 2 colu	mns.		SOHAM N	RECTOR		

Page(s) 1 Of 1

04-09-2020 3:45:35 PM

Original / Office Copy / Purchase Div.Copy

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	70085	11922	
5-4-187/7/3,Karbala Maidar	Doc Date	03-09-2020		
	Quote No	024		
GSTIN 36AJBPK0412E1ZY	Quote Date	27-07-2020		
66385358	9985113450/9885073880		Supply	

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1 4561 - Electric	cal - other - Exhaust fan - other - nos	2.00	6,775.00	0.00	18.00	15,989.00
2 4561 - Electrical - other - Exhaust fan - other - nos 1.00 2,69				0.00	18.00	3,178.92
				der Value	e	19,167.92
Terms and Condit	Thousand One Hundred Sixty Seven and Pa		,.			ED BY
Specification / Brand	All items shall be of Almond brand			(X	PPROV	EP 2020
Payment Terms	After Delivery & Production of bill			X	045	ET MOSTOR
Тах	Inclusive of all taxes			\bigvee	0 40	HA COIRE
Delivery Date	Next Day.				MANA	0
Delivery Location	May Flower Platinum				1	

Terms and Conditions :-

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

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 Security

Nil Nil

Remarks

T. Bhase

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	Name :	
	Hame:	
		Date ://_