# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	16/09/20					Prepared by: Keeff:				ett:	AN TOO TOO TO AN CAST TO SERVICE OF THE SERVICE OF		
PO/WO no.		6994			P	O/WC	Date.		29/08/20				
Supplier Na	me	1		Enterpri	S J P	PO/WO amount			18,628.66/-				
Firm/Compa	any	Modi	Realist	Ly Mayo	Project Project Bill Date						who thru,		
SL No.					J B	ill Date	Barrens de la companya de la company		Bill	amount	The second secon		
1.	D141					29/	28/20		18,629 1-				
2.				***						,			
<i>3</i> .	3.		AGO SCOSACIONOS PER PREPENTATION EN QUIED GUINA DA PARA	Christian Christ		termini securitori de la compania d	THE RESIDENCE OF THE PROPERTY						
4.	4.			A. A. C.					, ,	n en	March 1970 to 1984 to the control of		
Amount A - Bills total(Excluding Transport & Hamali C						arges):				6291-			
Sl. No.	Sl. No. DC No			OC. Date	MRN No.			),	DC matches MRN				
the state of the s	0141			29/08/20			8260	90	□Yes □ No				
2.					0.010				□ Yes □ No				
3.									□ Ye	s 🗆 No			
4.	4.								□ Yes □ No				
Amount B -	Amount B -Other Credits:												
Amount C	Amount C -Other Debits:						r punguh ad habitak puntah da di seter sebenak di diadak				And the state of t		
Amount D (D=A+B-C) - Amount to be credited to the st								Control Bases	18	6291-	x *		
Amount E	Annount E - PO / WO value:						COURSES SERVICE LANGUAGE SERVICE SERVI		18	628.661	/_		
Amount F -	Amount F – Difference (A – E):					de regionale de l'entre	A-COTOLOGICA CONTRACTOR CONTRACTO				en der Statut in State en Ostelle siehen in Angelen der Verlagen in der eine verleichen.		
Quantity rec	Quantity received as per PO/WO						ess receive	ed  Short re	ceived	☐ Other (expl	ained below)		
Is difference	between	PO / Bill a	acceptable?		.□ Ye	s 🗆 No	(explained	rbelow)		and the second s	anna tao mai shawad aanka bi ku salaadi taab ga ga ishaad ka ka ka ga ga bada ka ka ka ga ga bada ka ka ka ga a		
Excess / sho	rt materi	al received			□Ар	☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO/V	V.30	A CANADA TO THE CONTRACT OF TH	es (from normales educidades (de Capti y de Street Uterrico) e q	a Committee opposite and a specific disclosure of the second of the seco	Yes □ No - wait for balance material □ No (explained below)								
Advance paid / PDC given (deduct when paying)						□ Yes – Rs. /- /2 No							
Payment - d	- due date					21/09/20							
Remarks:	Remarks:						dar 2009 Gette Pigrec en mig en	or an environment and an electric contraction of the property of the contraction of the c		The Paris and Company of the Company	yyytti <del>yumilay ole la varaka. Olatin vaasisi ahaa</del> a sista		
Approved by	17	orchase Officer	Purchas Manage		rement		MD	Accounts receiver o bill	E	Accountant	Accounts Manager		
Sign:	L.	woli.											
Date	19	16/09											

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 the bills from South See 1,00,000/- A. Attach. W. Office come of PO/WO. TX's and bills to this advice. 5. In Amount A, exclude

woice Date : £2.921-9141  Details of Buyer I Billed to:  Details of Buyer I Billed to:  Details of Supply : 29 August 2020  Indees: 54-187/3 & 4, 2 and Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 50003  State Code : 3 6  Delivery Location : AVR Gulmohar Homes, Miryalguda Nalgonda Dist.  Secunderabad - 50003  State Code : 3 6  Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.  Term of Payment : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.  Within 30 days from date of invoice.  SI. No. Description of Goods : HSN/SAC Quantity	Reverse Charge : Nil nvoice Number : EE202 nvoice Date : 29 Aug state : Telang  Name : M/s Modi Reali Address : 5-4-187/3 & 4, 2n Mahatma Gandhi Secunderabad - 56 STIN : 3 6 A B C F M 6 7 3 State : Telangana  SI. No. Descri Legrand 125Amps Legrand Spreader : 3 Legrand 32Amps 3 4 Legrand 63Amps 3 4 Legrand 63Amps 3  Rupees: Eighteen Thou	ty (Miryalgue d Floor, Soham Road, 20003 7 4 G 2 Z Z diption of Goods 3Pole MCB 25 for 125Amps 3P Pole MCB	Phone: 04 ators I Switch ners I L.E.D Lig  da) LLP n Mansion,	7/3, Karbala I 40- 6638-5356 agears I Starte ghts I Earthin  State Code :  Detail  State Code :  HSN/SAC  8536  8538  8536	Maidan, M. 8, E-mail ad rs I Wires 8 g Equpimen  3 6 Is of Buy  1.00  1.00  3.00	G. Road, Sedress: elegal Cables I Carbon Transportal Vehicle/LR Date of Sul Place o	cunderabad anthyd@hot apacitors I Pa Brushes I PV ation Mode R Number apply upply d to: hallan No. : Order No. : ocation : CGST % 9.00 9.00	Not Applica 6 9 9 4 3  AVR Gulmo  Against D  SGST %  9.00  9.00	Tapes I Lu Not Appli Not Appli 29 Augus: Hyderaba ble  whar Home Delivery Within 30 o  0.00  0.00	ugs I Spares cable cable t 2020 id   Rate 4630.00 300.00 649.00	Date: 29.08.202  I, Nalgonda Dist.  roforma Invoice  of Invoice.  Amount  4630.  300.
S-41877/3 k. Arabala Maidan, M. G. Road Secunderabad-500003	Reverse Charge : Nil nvoice Number : EE202 nvoice Date : 29 Aug state : Telang  Name : M/s Modi Reali Address : 5-4-187/3 & 4, 2n Mahatma Gandhi Secunderabad - 56 STIN : 3 6 A B C F M 6 7 3 State : Telangana  SI. No. Descri Legrand 125Amps Legrand Spreader : 3 Legrand 32Amps 3 4 Legrand 63Amps 3 4 Legrand 63Amps 3  Rupees: Eighteen Thou	ty (Miryalgue d Floor, Soham Road, 20003 7 4 G 2 Z Z diption of Goods 3Pole MCB 25 for 125Amps 3P Pole MCB	Phone: 04 ators I Switch ners I L.E.D Lig  da) LLP n Mansion,	7/3, Karbala I 40- 6638-5356 agears I Starte ghts I Earthin  State Code :  Detail  State Code :  HSN/SAC  8536  8538  8536	Maidan, M. 8, E-mail ad rs I Wires 8 g Equpimen  3 6 Is of Buy  1.00  1.00  3.00	G. Road, Sedress: elegal Cables I Carbon Transportal Vehicle/LR Date of Sul Place o	cunderabad anthyd@hot apacitors I Pa Brushes I PV ation Mode R Number apply upply d to: hallan No. : Order No. : ocation : CGST % 9.00 9.00	Not Applica 6 9 9 4 3  AVR Gulmo  Against D  SGST %  9.00  9.00	Tapes I Lu Not Appli Not Appli 29 Augus: Hyderaba ble  whar Home Delivery Within 30 o  0.00  0.00	ugs I Spares cable cable t 2020 id   Rate 4630.00 300.00 649.00	Date: 29.08.202  I, Nalgonda Dist.  roforma Invoice  of Invoice.  Amount  4630.  300.
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wholce Number: E28231_e1941 wholce Date = \$28 August 2020 tate = \$78	Aupees: Eighteen Thouse Augustate Stand Address : Paradia Receiver's Seal and Stand Address : Paradia Receiver's Seal and Stand Address : Paradia Receiver's Seal and Stand Augustate Receiver's Seal and Stand Augustate Receiver's Seal and Standards Receiver's	ty (Miryalgud Floor, Soham Road, 2000) 37 4 G 2 Z Z Fiption of Goods 3Pole MCB 25 for 125Amps 3P Pole MCB	da) LLP in Mansion,	Detail  State Code :  HSN/SAC  8536  8538  8536	3 6  Quantity 1.00 1.00 3.00	Vehicle/LR Date of Su Place of Su Purchase Delivery Lo Term of F UoM No's No's No's	R Number apply upply d to: hallan No.: Order No.: ocation : Payment :  CGST % 9.00 9.00	Not Applica 6 9 9 4 3  AVR Gulmo  Against D  SGST %  9.00  9.00  9.00	Not Appli 29 Augus Hyderaba ble bhar Home Delivery Within 30 d 0.00 0.00	cable t 2020 d  [I es, Miryalguda	Date: 29.08.202  I, Nalgonda Dist.  roforma Invoice  of Invoice.  Amount  4630.  300.
Date   29 August 2020   29 August 2020   12 August 2020	Name : M/s Modi Reali Address : 5-4-187/3 & 4, 2n Mahatma Gandhi Secunderabad - 50 ASTIN : 3 6 A B C F M 6 7 3 Atate : Telangana  SI. No. Descri Legrand 125Amps Legrand Spreader : 3 Legrand 32Amps 3 4 Legrand 63Amps 3 4 Legrand 63Amps 3  Rupees: EighteenThouses Rupees: EighteenThouses Receiver's Seal and Security Security Seal and Security Sec	ty (Miryalgue d Floor, Soham Road, 200003 7 4 G 2 Z Z iption of Goods 3Pole MCCB 25 for 125Amps 3F Pole MCB	da) LLP in Mansion,	Detail  State Code :  HSN/SAC  8536  8538  8536	3 6  Quantity 1.00 1.00 3.00	Date of Su Place of Su er   Bille Delivery Cl Purchase Delivery Lo Term of F UoM No's No's	pply upply d to: hallan No.: Order No.: ocation : CGST % 9.00 9.00	Not Applica 6 9 9 4 3  AVR Gulmo  Against D  SGST %  9.00  9.00	29 Augus Hyderaba ble bhar Home Delivery Nithin 30 d 0.00 0.00	t 2020 d  [Interpolation of the content of the cont	Date: 29.08.202  I, Nalgonda Dist.  roforma Invoice  of Invoice.  Amount  4630.  300.
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didless 5-4-18/78 4.4 2nd Floor, Soham Mansion, Mahatma Gandh Road, Secunderabad - 500003 STN 36 A B C FM 6 7 7 4 G 2 Z Z Inter - Telangana State Code: 3.6 Pervey Location: AVR Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Conference of Payment: Against Delivery Location: AVR Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: AVR Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Conference of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Dst. Professional Company of Payment: Against Delivery Location: Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Avr Gulmohar Homes, Miryalguda, Nalgonda Dst. Professional Dst. Professional Payment Company of Payme	ddress: 5-4-187/3 & 4, 2n Mahatma Gandhi Secunderabad - 50 STIN : 3 6 A B C F M 6 7 7 tate : Telangana  SI. No. Descri Legrand 125Amps Legrand Spreader: Legrand 32Amps 3 Legrand 63Amps 3 Legrand 63Amps 3 Legrand 63Amps 3 Receiver's Seal and Seceiver's Seal and Secei	d Floor, Soham Road, 200003 7 4 G 2 Z Z iption of Goods 3Pole MCCB 25 for 125Amps 3P Pole MCB	Mansion,	HSN/SAC 8536 8538 8536	Quantity 1.00 1.00 3.00	Purchase Delivery Lo Term of F  UoM No's No's No's	Order No.:  cocation :  Payment :  CGST %  9.00  9.00  9.00	6 9 9 4 3  AVR Gulmo  Against D  V  SGST %  9.00  9.00	IGST % 0.00 0.00	Rate 4630.00 300.00 649.00	Date: 29.08.202  I, Nalgonda Dist.  roforma Invoice  of Invoice.  Amount  4630.  300.
Mahatma Candih Road, Secunderabad - 500003 SSTIN: 3 6 A B C F M 6 7 7 4 G 2 Z Z Z tate: Telangana  State Code: 3 6  Term of Payment: □ Against Delivery □ Against Proforma Invoice □ Within 30 days from date of Invoice.  SI. No. Description of Goods □ HSN/SAC Quantity □ UoM □ CGST % SGST % IGST % Rate □ Amount □ Legrand 125Amps 3Pole MCCB ■ 8536 □ 1.00 ■ No's □ 9.00 □ 0.00 □ 4630.00 □	Mahatma Gandhi Secunderabad - 50 SSTIN : 3 6 A B C F M 6 7 7 tate : Telangana  SI. No. Descri Legrand 125Amps Legrand Spreader Legrand 32Amps 3 Legrand 63Amps 3 Legrand 63Amps 3 Legrand 63Amps 3 Regrand 63Amps 3	Road, 00003 7 4 G 2 Z Z iption of Goods 3Pole MCCB 25 for 125Amps 3P Pole MCB	s 6kA-420046	HSN/SAC 8536 8538 8536	Quantity 1.00 1.00 3.00	Delivery Lo Term of F  UoM  No's  No's  No's	CGST % 9.00 9.00	AVR Gulmo  Against D  V  SGST %  9.00  9.00  9.00	IGST % 0.00 0.00	Against Pridays from date  Rate 4630.00 300.00 649.00	Amount 4630. 300.
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SI. No. Description of Goods	SI. No. Descri  Legrand 125Amps  Legrand Spreader  Legrand 32Amps 3  Legrand 63Amps 3  Legrand 63Amps 3  Legrand 63Amps 3  Regrand 63Amps 3  Regrand 63Amps 3	3Pole MCCB 25 for 125Amps 3P Pole MCB Pole MCB	s 6kA-420046	HSN/SAC 8536 8538 8536	Quantity 1.00 1.00 3.00	No's No's No's	9.00 9.00 9.00	SGST % 9.00 9.00 9.00	0.00 / 0.00 0.00	Rate 4630.00 300.00 649.00	Amount 4630. 300. 1947.
Legrand 125Amps 3Pole MCCB 25kA-420046   8536   1.00   No's   9.00   9.00   0.00   4630.00   4630.00   300.00	Legrand 125Amps Legrand Spreader Legrand 32Amps 3 Legrand 63Amps 3 Regrand 63Amps 3 Legrand 63Amps 3 Legrand 63Amps 3 Regrand 63Amps 3 Legrand 63Amps 3 Regrand 63Amps 3 Regrand 63Amps 3 Regrand 63Amps 3	3Pole MCCB 25 for 125Amps 3P Pole MCB Pole MCB	kA-420046	8536 8538 8536	1.00 1.00 3.00	No's No's No's	9.00 9.00 9.00	9.00 9.00 9.00	0.00	4630.00 300.00 649.00	4630. 300. 1947.
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Total Invoice Amount in Words:    Add : CG ST	3 Legrand 32Amps 3 4 Legrand 63Amps 3 4 Legrand 63Amps 3  4 Legrand 63Amps 3  Rupees: EighteenThouses  Name of the Bank : HDFC Branch Address : Paradi  Receiver's Seal and S	Pole MCB Pole MCB	Pole MCCB	8536	3.00	No's	9.00	9.00	0.00	649.00	1947.
Total Invoice Amount in Words:    Company   Co	Legrand 63Amps 3  Rupees: EighteenThouse  Name of the Bank: HDFC 1  Branch Address: Paradi  Receiver's Seal and S	Pole MCB				<del> </del>	<del> </del>				
Total Invoice Amount in Words:    Company   Co	Name of the Bank: HDFC Branch Address: Paradi	MARD TILLY		8536	9.00	No's	9.00	9.00	0.00	990.00	8910.
Total Invoice Amount in Words:  Add : C G S T	Name of the Bank: HDFC Branch Address: Paradi	ARD STAR STAR STAR STAR STAR STAR STAR STAR									
2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  * Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  **No Guarantee & Warranty on Breakages & Burnou Eway Bill No. Not Applicable Dated: Not Applicable  **Philips **Siemens**  **Siemens**  **Siemens**  **Townschools**  **Townschools**  **Townschools**  **Hoderabad - 5 0 0 0 0 1 6  **No Guarantee & Warranty on Breakages & Burnou Guarantee & Warranty on Breakages & Burn	with Mana O Mahila	Bank se, S.D. Road, S	Our Bank De	tails:  Account No  IFS Code	.:50200 ::HDFCC	0 0 9 7 1 9 0 0 0 0 4 2 tions :	nderave	Add : C G S Add : S G S Add : I G S T R/o + Trans	T T T sportation	:	1,420. 1,420. 0. 0. Rs. 18,629.
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### **Purchase Order**

Page(s) 1 Of 1

29-08-2020 2:59:42 PM

27.08.20 2:29:37

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

Supplier Details					
Elegant Enterprises		Doc No	69943	165106	
5-4-187/7/3,Karbala Maidan, M	I.G.Road, Secunderbad-500003.	Doc Date	29-08-2020 036		
		Quote No			
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	29-08-202	20	
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 4760 - Electrical - other - MCCB - Other - nos 125 ams 3 pole 25 kv with Spreader	1.00	4,930.00	0.00	18.00	5,817.40
2 4606 - Electrical - other - MCB - other - nos 63 ams 3p	9.00	990.00	0.00	18.00	10,513.80
3 4606 - Electrical - other - MCB - other - nos 32 ams 3 p	3.00	649.00	0.00	18.00	2,297.46
	-	Total O	der Valu	e	18,628.66

Rupees: Eighteen Thousand Six Hundred Twenty Eight and Paise Sixty Six Only.

#### Terms and Conditions :-

Specification / Brand All items shall be of ILegrand brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Within 15 days

**Delivery Location** 

**AVR Gulmohar Homes** 

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

**Penality For Delay** 

Nil

**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. Above order for CT meter purpose

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name:

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: AGH				Date:			27/08/2020		
Site & Phase: AVR Gulmohar			ar Homes	Time:			15.30		
Supp	lier:	Very urgent m	aterial Req. No.				165106		
		Urg	gent	ent ID No.			59408		
No	Description	Size		Quantity Units		Inward No	Date		
1	125 amp 3 pole MCCI	Standard		1	No's				
2	Spreader link set.	Standard		1	Set				
3	63 Amps 3 pole MCB	Standard		09	No's				
4	32 Amps 3 pole MCB	Standard		03	No's				
5		0							
6	Lan								
7	6								
8	•								
10									
11									
12									
13	i i							<b>\</b>	
Rem	ark; Above Materials used f	or common CT	mater purpose .				W ST	1	
Prep	ared By	Zakir		Appr	roved by		COVE V		
Sign	.& Date	27/08/2020		Sign. & Date					



## Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: eleganthyd@hotmail.com Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reference No.: EE/20-21/036

GSTIN: 36AJBPK0412E1ZY

Date: 29/August-2020

M/s Modi Properties Private Limited

Your Inquiry Ref. No.: Telephonic

5-4-187/3 & 4, 3rd Floor, Soham Mansion, M. G. Road, Secunderabad. Your Inquiry Dated : 29/August-2020

Kind Attention: Mr. Bhaskar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Rate	Amount
1	Legrand 125A 3Pole 25kA MCCB	8536	1.00	No's	4630.00	4630.00
2	Legrand Spreared Link for 125A 3Pole MCCB	8536	1.00	No's	300.00	300.00
3	Legrand 32Amps 3Pole MCB	8536	3.00	No's	649.00	1947.00
4	Legrand 63Amps 3Pole MCB	8536	9.00	No's	990.00	8910.00
-						
***						
***************************************						
***************************************						
	Our Bank Details:		Total Value	15787.00		
NI £41 1	Devile A UNICODE I	5000000				

Name of the Bank: HDFC Bank Account No.: 50200009719725 GST Amt. 2841.66 Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC000042 Total Amt. 18628.66

1) Taxes

18% GST will be charged extra on given rates.

2) Delivery Period :

Ex-Stock

3) FOR

At our showroom.

4) Payment

Within 30days from the date of invoice.

5) Validity

Validity of this quotation is till 3rd September 2020.

We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us.

We look forward to receive your valuable order and assuring you of our best services at all times.

Thanking you,

Yours truly,

for Elegant Enterprises,



Gaurang Kadakia

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PH	IILIPS	C Grompton Greaves	TEKNIG	Controls 8 Switchess Controls lad	<u>©</u>	[POLYCHO]	Finolex Cables Limited	Diegrand	Capco