PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13 11 2020			Prepared by:			NEHA.C			
PO/WO no11528			PO / WO Date.								
Supplier N	Supplier Name Elegant Entern		~ °C.	PO/WO amount			2-2 (1	2020			
Firm/Com	pany	/ 1	Realty M	- II	Project			6018			
Sl. No.		Bill No.	1 Carry 11	allegous 1	Bill Dat	e		Bill amount	r Repa		
1			<u> </u>				i ne samena di manda di				
2		<u></u>	249		27	10/2	0 %	6018			
3								1			
4			······								
Amount A	Dille	-4-1/Th. 3	12								
			ling Transport		ges):			6018	>		
Sl. No.			DC	DC. Date		MRN No.		DC matches MRN			
1.	<u> </u>				1		862	□ Yes □ No			
2.								□ Yes □ No			
	3.			1				□ Yes □ No			
Amount B	-Other (Credits : Tr	ansportation ch	arges		<u> </u>	<u></u>				
Amount C	-Other I	Debits:			······································						
Amount D	(D=A+E	-C) - Amo	ount to be credit	ed to the suppli	er:						
Amount E - PO / WO value:							(2018				
Amount F	- Differe	nce (A - E): GST-18%					6018	1		
		per PO/V		□Xes □	Évress re	raivad =	Short made	i □ Other (expla	-		
								1 D Other (expla	ined below)		
Is difference between PO / Bill acceptable? Excess / short material received					TYes II No (explained below).						
				1	☐ Approved - within acceptable limits ☐ No (explained below) ☐ Yes ☐ No - wait for balance material ☐ No (explained below)						
		given (de	duct when payi				ce material 🛘	No (explained i	pelow)		
ayment -		Siven (ne	uct when payn	ng) 🗆 Yes –	Rs <u>. /-</u>	₽No					
	uue uate			16	11/20	2o					
Remarks:	· · · · · · · · · · · · · · · · · · ·		-A-06-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			· · · · · · · · · · · · · · · · · · ·			
Approved by		urchase Officer	Purchase Manager	Procuremen Manager	it M	D	Accounts – receiver of	Accountant	Accounts Manager		
ign:	N	aha	1285				<u>bill</u>				
ate	12		10/11	1	_			1			
tes: i. In ca		<u> </u>	rdited to burn 12:	r and the hills							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN: 36AJBPK0412E12Y Orignal for Receipient Duplicate for:					pplier / T	ransporter	☐ Triplica	GST INVOICE			
Elegant									CASH CREDIT		
(FLEGANT)	Preventers 1 / Step Down Ti	Phor Annunciators I Sv	187/7/3, Karbala I ie: 040- 6638-5358 witchgears I Starte	Maidan, M. 3, E-mail ad rs I Wires 8	G. Road, S idress: elec & Cables I (Secunderabad ganthyd@hot Canacitors ! Pa	mail.com	essories I Oil Seals	,		
Reverse Charge	. (**)		'n rights i carthan	g Equpimen	Transpor	n Brushes I PV		pes Lugs Spares			
Invoice Number : Invoice Date :					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable						
Invoice Date : 27 October 2020 State : Telangana			State Code : 3 6			Supply	: 27				
	-	<u>-</u>		ls of Buy	Place of		: Hy	derabad			
Address : 5-4-187 Mahatn Secunde	na Gandhi Road, erabad - 500003 F.F.M.1459F:1		State Code:	36	Delivery Purchase Delivery	Challan No. : Order No. : Location :	Gulmohar Res Contact No. 95 ☐ Against Deli	idency, Sy. No. 19, 502211011	Proforma Invoice		
Sl. No.	Description	of Goods	HSN/GAC			.					
1 Southkir	ng 2.5Sq.mm x 3C		HSN/SAC 8544	Quantity	UoM	CGST %	 	GST % Rate	Amount		
	sible Wire	o. c coppe, rise	6544	100.00	Meter(s	9.00	9.00	0.00 51.00	5100.00		
					<u> </u>						
	<u> </u>										
	The state of the s					-76	723				
	113 11	TANK TOTAL	LP		<u> </u>	1	07/0				
Oñ/A	DIREALTY	311	1010		 		Tend				
	2.11. CN bs.	J. J. W. C.			_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Q-108	620L	11.12								
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1.5	- anied By	Sign			\vdash			·			
	A CONTRACTOR OF THE PARTY OF TH				IN EM	te					
	Tot	al Invoice A	nount in Wor	da.	Pos V	K: 1					
Rupees:Six Th			nount iii wor	us:	*Counder	200//	Total Amount Add: CGST	Before Tax: :	5,100.0 459.0		
Our Bank Details:							Add:SGST Add:IGST	:	459.0		
Name of the Bank: HDFC Bank Account No.: 5 0 2 0							R/o + Transpoi	0.0			
Stanch Address : Paradise, S.D. Road, Sec-Bad-3 1FS Code : H D F C							Total Amount	0.00			
Receiver's Seal and Signature Terms and Conditions :						<u>-</u>	for Elegant Enterprises				
with Name	& Mobile Nurnb	2. Inter 3. Our 4. All d 5. We d	ds once sold will no rest at 24% P. A. wil risk & responsibility isputes are subject declare that this inv	I be charged rcease on th to Secunder oice shows t	l affter ie delivery abad Jurisc the actual p	Days. of goods. diction orice of the		Authorised Signat			
*** Guarantee & W	arranty Voids if D	Igoods	described and that	all particular	s are true l	& correct.			E & O. E		
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and De ivered to: Mr. SALMAN DRIVERS						**No Guarantee & Warranty on Breakages & Burnou					
The state of the s			IVERY	Commence and the second		Eway Bill No.	ed: Not Applicable				
minitee	L&Y SMITCHGEAS	SIEWENS				THE PERSON NAMED IN	COOPER Bussing	m 0 dowells	HMI		
PHILIPS	Greates	TEKNIC	II Company	SG	665 177	POLYCRO)	Finole Cebies Limit	S Diegrand	Capco		
	Heac O	ffice : Block - A	413 ' Shanti Bagh	Apartment	ts, 7 - 1 - 3	3, Begumpet,	Hyderabad - 5	000016			

Purchase Order

Page(s) 1 Of I

27-10-2020 5:32:15 PM

20.10.20

Modi Reality Mallapur LLP From Company: 5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad. G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Elegant Enterprises		Doc No	71538	68521
5-4-187/7/3,Karbala Maidan, M.G.Road, Secundert	Doc Date	22-10-2020		
			Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	09-10-2020	
66385358 9985113450/98	885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
100.00	51.00	0.00	18.00	6,018.00
1				
	Total O	rder Valu	e	6,018.00
		100.00 51.00	100.00 51.00 0.00	Qty Italia

Terms and Conditions :-

Specification / Brand All items shall be of SouthKing brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Contact: Security _____, Admin 9502211011

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Hil

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 new connection for electrical motor use purpose

Completion Date

Measurment

۷il Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/__

Y Requisition Form 20-10-2020 MODI REALTY MALLAPUR LLP Date: ompany Name: 14:05 GULMOHAR RESIDENCY Time: Site & Phase: 68521 Req. No. Supplier ID No. 24-10-2020 60966 Material required before date: Date Inward No Units Quantity Size Description No 5 No's 40 amps 4 pole Isolator 1. Mtrs 100 2.5 Sq.mm 3 core flat cable 2. 3. 4. 5. 23 QCT 2023 6. MINISH PARIKH 7. 8. 9. 10. Remarks: FOR ELECTRICAL MOTOR WIRING PURPOSE AT SITE. Approved by M.Likhitha Prepared By Sign. & Date 20-10-2020 Sign.& Date

Note: