PURCHASE DIVISION Advice for approval for credit to supplier

Date: 17-11-20					Prepared by:				Prabhakar.P		
PO/WO no		72066		PO			Date.		11-11-20		
Supplier Na	ame	Summit Sa	les LLP				amount		11,505-00		
Firm/Company Modi Properties Pvt L			erties Pvt Ltd		Pr	roject			MP	L	
Sl. No. Bill No.					В	ill Date	;		Bill amount		
1 0277					11	1-11-20)		11,505-00		
2											
3											
4										/	
Amount A	– Bills t	total(Excludi	ng Transport &	Har	nali Charges)):				11,505-00	
Sl. No.	DC No	0	DC.	Date	;		MRN N	No.	DC matches MRN		
1.							85196		Yes 🗆 No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :_Tra	nsportation cha	rges	1						
Amount C	-Other	Debits:									
Amount D	(D=A+)	B-C) – Amo	unt to be credit	ed to	the supplier:				11,505-00		
Amount E	- PO / V	WO value:							1	11,505-00	
Amount F	- Differ	ence (A – E)	: GST-18%								
Quantity re	ceived a	as per PO/W	O'O		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)						
Is difference	e betwe	en PO / Bill	acceptable?		☐ Yes ☐ No (explained below)						
Excess / she	ort mate	erial received	l		□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance pa	id / PD	C given (dec	luct when paying	ıg)	□ Yes – Rs.		1 No				
Payment -	due date	е			16-11-20						
Remarks:	10										
		Ve.									
Approve by					Procurement Manager	N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			DA	-							
Date			10/11/2								

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/-

G S T I N		✓ Origna	l for Rec	eipient	☐ Duplic	ate for Sup	pplier / Tra	ansporter	☐ Trip	licate for	Supplier	GST INVOICE CASH CREDIT
A	1217				CI	1.0		1				
						ant E1						
					/7/3, Karbala N							
15		D1.0			40- 6638-5358			100		Accession	s LOil Cools	
ELEGANT					hgears Starte ights Earthin							
Reverse Charg		Nil	ansnome	13 I L.E.D L	ignits i cartinin	g cqupiiiieii		ation Mode		Not Appli		
nvoice Numb		EE2021-027	7				Vehicle/LF		:	Not Appli		
nvoice Date		12 November	2020				Date of Su	ipply	:	12 Noven	nber 2020	
State	1 1	Telangana			State Code :	3 6	Place of S	upply	:	Hyderaba	d	
					Detail	ls of Buy	er Bille	ed to:				
Name : M/s	Modi	Properties 1	Private	Limited			Delivery C	hallan No. :	Not Applica	able		Date : - x -
Address : 5-4-			, Soham I	Mansion,			Purchase	Order No. :	72066		1	Date: 11.11.2020
		andhi Road,					Delivery L	ocation :	Site: May F	lower Plati	nium, Nachara	m, Hyderabad
Secu SSTIN : 367		ad - 500003	7.14						☐ Against I	Dolivon	□ Against P	roforma Invoice
	ngana	VI 4 / U I L I A	2 101		State Code :	3 6	Term of	Payment :	Agamst I	Within 30	days from date	
SI. No.		Description o	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Cron	npton 4	8" Ceiling Fan	White Se	awind	8414	7.00	No's	9.00	9.00	0.00	1050.00	7350.00
		4" Ceiling Fan			8414	2.00	No's	9.00	9.00	0.00	1200.00	2400.00
2 (101	iiptoii 2	4 Centrig Fair	Wille Al	iyabiiz	0414	2.00	140.5	9.00	3.00	0.00	1200.00	2400.00
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		· NOEF	RTIES									
		1/2/INRA	VARD									
		No.	1213	7								
		O Date	3/11	5				1				
		Sign	ENA.	0//			ant En					
	/	SEC	BAO	/	<u> </u>	L	anichie	N.				
		Tot	al Invo	ice Amo	unt in Wor	ds:		Ē-1	Total Amo	unt Before	e Tax:	9,750.00
. /	-				1		(Eugana)	ا تا	Add : C G S	Т	:	877.5
Rupees: Ele	ven T	housand F	ive Hu	ndred l	rive Only.	1/3	Conderabad State		Add : S G S	Т	1	877.5
-			0	ur Bank D	otails:		-OBI au	/	Add:IGS			0.0
C.I				ui bailk D	1							
Name of the E	Bank:	HDFC Bank			Account No	.:50200	009719	725	R/o + Tran	sportation		0.0
Branch Addre	SS :	Paradise, S.D.	Road, Se	ec-Bad-3	IFS Code	:HDFC0	000042	2	Total Amo	unt	X s	Rs. 11,505.00
		l and Signatur			DOM: NATION	and Condi	30.30.000			for E	legant Enterpr	ises
with Na	ame & N	Mobile Number	er		nce sold will no					1/	ENTE	
	/			l .	at 24% P. A. wi			5		1	GAB	
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		V		0. 10	lare that this in					Auth	prised Signato	
** 6	0.111				cribed and that							E & O. I
					tion is not give	n to LED Lig	nt Fixtures.		**No Guar	rantee & W	/arranty on Bre	eakages & Burnout
Material Duly	Checked	By and Delive	ered to: N	Ar.					Eway Bill	No. Not A	pplicable Date	d: Not Applicable
minile	c L	T SWITCHGEAR	SIEM	ENS	€ EM	69		16	COOPER B	ussmann (6	dowell's	нми
PHILIP	s (Crompton Greaves	TEK	NIC	7E Creenity is	SG) [POLYCABI	Fino	lex [J legrand	Capco
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					11 M. B.C.E	EIMEG MYS	1.5	100	8.9			



Purchase Order

Page(s) 1 Of 1

11-11-2020 5:08:25 PM

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	72066	177107	
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	e 11-11-2020		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	15-05-2020		
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 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 48"	7.00	1,050.00	0.00	18.00	8,673.00
2 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 24"	2.00	1,200.00	0.00	18.00	2,832.00
		Total Or	der Value	e	11,505.00

Terms and Conditions :-

Specification / Brand All items shall be of 'CG' brand, Seawind model

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

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 items not confirming to alty & specs. Above order for B-102 purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

_		
_	Name :	Date :/_ /

-	Čom	pany Name:	Modi Properties Pvt Ltd May Flower Platinum			Date: Time: Req.No.			10-11.2020		
100	Site &	& Phase :							11.30		
	Supp	lier			177107						
	Mate	rial required before date:		16-11.2020					61438		
	Nö	Descript	ion	Size		e Quantity		Units	Inward No	Date	
	1	Ceiling Fan - High Speed		48 "		07	Nos				
	2	Ceiling Fan - High Speed			24"		02	Nos			
	3										
	4		X20'	99							
	5					1	2				
	6					DANE		DAVED			
	7					APA					
	8						111	OV 2020			
	9						MINIS	H PARIK	Н		
	10						MANAGER	PROCUREM	ENI		
	Rema	arks : For Model Flats B-102	2 use purpo	se.							
]	Prepa	ared By	K. Nareno	der Reddy		Approved by					
	Sign.	& Date	10-11.202	20		Sign. & Date					

Requisition Form