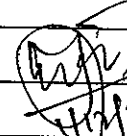
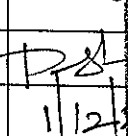
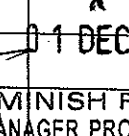


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69575		PO / WO Date.		12/08/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		Rs. 1,828/-	
Firm/Company		Modi Properties PVT LTD		Project		Mr. Soham Modi	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0124		12/08/2020		Rs. 1,828/-	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,828/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,828/-	
Amount E – PO / WO value:						Rs. 1,828/-	
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				05/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12/20	11/12/20				

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/-

5-4-187/7/3; Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Details of Buyer 1 Billed to:[illegible]

Rupees: One Thousand Eight Hundred Twenty Eight Only.

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	1,545
Add : C G S T :	135
Add : S G S T :	135
Add : I G S T :	(
R/o + Transportation :	(
Total Amount :	<u>Rs. 1,828</u>

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after 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.

Authorised Signatory

E &

****No Guarantee & Warranty on Breakages & Burn**

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

12-08-2020 2:18:02 PM

Only

69575
11.08.20 11:32:21

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 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	69575	16391
	Doc Date	12-08-2020	
	Quote No	Nil	
	Quote Date	12-08-2020	
	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 4632 - Electrical - other - Modular Plate - 8way - nos	3.00	119.00	0.00	18.00	421.26
2 4793 - Electrical - other - Modular Switch - 6 A - nos	20.00	32.60	0.00	18.00	769.36
3 4791 - Electrical - other - Modular socket - 6 A - nos	4.00	127.00	0.00	18.00	599.44
4 4585 - Electrical - other - Insulation tape - NA - nos	4.00	8.00	0.00	18.00	37.76
Total Order Value . . .					1,827.82
Rupees : One Thousand Eight Hundred Twenty Seven and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Anchor" brand, Roma series Except Sl. no.4
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	10 yrs on all Anchor brand.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for plot.no.280 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		10.08.2020	
Site & Phase :		PLOT NO 280		Time:		10.04 AM	
Supplier				Req. No.		1634	
Material required before date:		Urgent		ID No.		59061	

No	Description	Size	Quantity	Units	Inward No	Date
1	ROMA MODEL PLATE	8 MODEL	03	NOS		
2	SWITCHES ROMA TYPE	6 AMPS	20	NOS		
3	SOCKET 3- PIN	6 AMPS	04	NOS		
4	INSULATION TAPES	STD	04	NOS		
5						
6						
7						
8						
9						
10						

APPROVED

10 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR MD SIR HOUSE WORK PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	10-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.