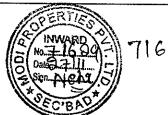
## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	3-12-20	)		Prepar	ad by					
PO/WO no	).	22244		Prepared by:			T Bhasker			
Supplier N	pplier Name		<del></del>	PO / WO Date.			18/11/20			
Supplier Name Eleg + E-t Firm/Company		terp		) amount		11151				
Sl. No.		MPPL		Project			40			
SI. 140.	Bill No.	•	- · · ·	Bill Da	te		Bill amount			
1		0287		<u> </u>		1.	<u> </u>	<u> </u>		
2		,		<del> </del>	19/1	1 20	14 4	1		
3				<del> </del>						
4				<del> </del>				· · · · · · · · · · · · · · · · · · ·		
Amount A	- Bills total/Evol	nding T								
Sl. No.	DC No	uding Transport & I		ges):			UIF	1		
1.	DC NO	DC. D	Date		MRN	No.	DC matches MRN			
							□ Yes □ No	)		
2.							□ Yes □ No	)		
3.	· · · · · ·				<del> </del>		□ Yes □ No			
Amount B -	Other Credits :T	ransportation charge	es				100 8 110	·		
Amount C -	Other Debits:		<del></del>							
Amount D (	D=A+B-C) – An	nount to be credited	to the suppl	ier						
	PO / WO value:						11151			
Amount F -	Difference (A -	F): GST-1894					11.15			
	eived as per PO									
			≥ Yes □	Excess re	ceived [	Short received	l □ Other (expla	ined below)		
	between PO / B			No (expla						
	rt material receiv	ed	□ Appro	☐ Approved = within acceptable limits ☐ No (explained below)						
Close PO / \			¥Yes □	No – wait	for bala	nce material □	No (explained b	nelow)		
Advance pai	d / PDC given (d	educt when paying)	□ Yes –		No					
Payment - d	ue date		111		<del></del>					
Remarks:			1	(2/2	<del>-</del>					
<del></del>						<del></del>				
Approved	Purchase	Purchase	Producedon	<del> </del>	·-					
by	Officer	1 1 1	AManagan	VED M	D	Accounts – receiver of	Accountant	Accounts		
ign:	THE?	HUCH	OF DECT	l		bill		Manager		
ate	3-12-20	To the								
ites: 1 In co	ase amount to be	1 6 12 HAN	IINISH PA I <mark>AGE</mark> R PROC	ARIKH UREMENT						

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:  36AJBPK0412E1ZY			☐ Duplicate for Supplier / Transporter			☐ Triplicate for Supplier			GST INVOICE			
A	Elegant Enterprises				F			CASH   CREDIT				
- /\										•		
/ <u>~</u> \			77/3, Karbala N									
\(\alpha\)	Proventore & A		40- 6638 <b>-</b> 5358									
(ELEGANT)		nnunciators I Switch nsfromers I L.E.D Li										
Reverse Charge :	Nil		Bitta - Lui cittig	- Equpline		ation Mode		Not Appl				
nvoice Number:	EE2021-0287				,			Not Appl				
nvoice Date : State :	19 November		State Code 1		Date of Su				mber 2020			
cote .	Telangana		State Code :	36	Place of S	<del></del>	;	Hyderab	ad	·		
lame : M/o M/o	di Duanantia I	Data and 1 to 25 1	Detail	s of Buy								
Name : M/s Modi Properties Private Limited Delivery Challan No. :							ible		Date:-x- Date:18.11.2020			
Mahatm	a Gandhi Road,				1							
	rabad - 500003				Delivery L	ocation :	Site: Head (	Office {Sar	me as billing ad	dress}		
GSTIN : 36AAB State : Telangar			C)-4. C. 1		Term of	Payment :	☐ Against (		_	roforma Invoice		
State : Telangar	1d		State Code :	36	<u></u>			Within 30	days from date	of Invoice.		
Sl. No.	Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Dat-	Amazint		
1 Crompto	n 48" Ceiling Fan		8414	9.00	<u> </u>					Amount		
2 0.011.010	O CEMING I AN	Winte Seawillo	8414	9.00	No's	9.00	9.00	0.00	1050.00	9450.00		
					<u> </u>							
		INWAR	<b>b</b>									
	Invest	No. Uga	Melin	n a								
	MRN	Vo.	Die									
	Description of the last of the	red By:	8 0102					<u> </u>				
	1.20	manh	-	<del>)</del>    -			<u> </u>					
		AODI PROB	TO SEC		<del> </del>							
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					goni	Chles		<u> </u>				
	T.4	_11. • .		<u> </u>		<u> </u>	<u> </u>	<u> </u>				
	101	al Invoice Amo	ount in Wor	ds:	<b>\ *\</b> [@	E /*	Total Amo		e Tax:	9,450.0		
Rupees: Elever	n Thousand (	One Hundred 1	Fifty One (	Only.	lecun.	derabab	Add : C G S	5 <b>T</b>	:	850.5		
•			· · · · · · · · · · · · · · · · · · ·		Add:SGST :				:	850.5		
		Our Bank D	etails:				Add:IGS	Т	0.0			
Name of the Bank			Account No	.:50200	009719	725	R/o + Tran	0.0				
Branch Address		Road, Sec-Bad-3	IFS Code	:HDFC	000004	2	Total Amount : Rs. 11,151.6					
	Seal and Signatu			s and Cond			for Elegant Enterprises					
with Name	& Mobile Numb	1	once sold will no					1/	STEEL STEEL			
Orac	m	2. Interest	t at 24% P. A. w « & responsibilit						ICA B	l		
	m 12447	4. All disp	utes are subject						慢學多			
<b>880</b>	12447	5. We ded	lare that this in					ÀÀin	thorised Signa	torv		
<i>C</i> -	·	goods des	scribed and that	t all particul:	ers are true	& correct.	-			E & O.		
** Guarantee & W	/arranty Voids if P	roper Earth Connec	tion is not give	en to LED Lij	ght Fixtures	5.	**No Gua	rantee &	Warranty on B	reakages & Burnou		
Material Duly Che	cked By and Deliv	ered to: Mr,								ed: Not Applicable		
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PHILIPS	Car Grompton	TEKNIC	Z September 1	765	33 I	POLYCRO	Finc		Diegrand			
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	Head C	Office : Block - A ' 4	13 ' Shanti Bag	gh Apartme	nts, 7 - 1 -	3, Begumpet	, Hyderaba	d - 500	0016			
				1	7	POERT	115.3					
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Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Origina



16.11.20 11:21:50

From Company: Modi Properties Pvt.Ltd.

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

GSTNo.: 36AABCM4761E1ZM

Supplier Details					
Elegant Enterprises		Doc No	72248	16675	
5-4-187/7/3,Karbala Maidar	Doc Date	18-11-2020			
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	18-11-2020 Supply		
66385358	9985113450/9885073880	SupplyType			

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
9.00	1,050.00	0.00	18.00	11,151.00
	Total O	rder Valu	e	11,151.00
	I	9.00 1,050.00	9.00 1,050.00 0.00	• • • • • • • • • • • • • • • • • • • •

## 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** 

Head Office

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

Phone. 040-66335551

**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 qlty & specs. Above order for NW side work purpose.

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

**Authorised Signatory** 

Accepted the above Terms And Conditions For Elegant Enterprises

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

Name :	

## Requisition Form

Company Name: MPPL			Date:			17-11-2020			
Site & Phase : Head Office		····	Time:			16:30PM			
Supplier		· · · · · · · · · · · · · · · · · · ·	Req. No.			16674			
Material required before date: Urgent		ID No.				61627			
No	Discription		Siz	e	Quantity	Unibt	s	Inward No	Date
1 Celing Fan:	722	18	1200 mm		09	NOS			
2 LED lights	= wipro D541565(Day li	ght)	15 watt	1222	70%	NOS			···
3 LED spot li	LED spot light - wipro D320365 (Day light)			17	15	NOS			<del></del>
4 Blank plate switch dummy		STD		150 —	NOS				
5 PVC Round	sheets		STD	<u> </u>	20	NOS	-		
6 MCB	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	7	10 amp	- <del>v.</del>	05	NOS			
7 MCB	X		6 amp	·	05	NOS			
МСВ		***	16 amp		05	NOS	1,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9				<del></del>					
10				~.	<	AF	PR	OVED	
Remarks:Toward	s NW side work purpose.		,	****	<u>.                                    </u>	1	U V	ON 5050	
Prepared By	Meenakshi.			Approve	ed by		9 12	TUNKAR	\
Date 17-11-2020				Sign. &		P	P. PRABHAKAR Sr. MANAGER PURCHASE		