PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17-12-20				Prepare	d by:		Prabhak	ar.P			
PO/WO no.		72768				PO / W	O Date.		07-12-20				
Supplier Na	me	Elegant Ente	erprises			PO/WC	amount		1,239-00				
Firm/Comp	EE2021-0308 Amount A – Bills total(Excluding Transport & H					Project			MPL				
Sl. No.	Bill No. EE2021-0308					Bill Da	e		Bill amount				
1		EE2021-030)8			7-12-20			1,239-00				
3					9								
4	Pill of ICE 1 1 To the College							9					
Amount A	- Bills t	otal(Excludin	ng Transp	ort & Ha	mali Char	ges):			^	1,239-00			
Sl. No.	DC .N	О		DC. Dat	e		MRN N	No.	DC matches MI	RN			
1.							86331		Yes 🗆 No				
2.						-			□ Yes □ No				
3.									□ Yes □ No				
Amount B	-Other	Credits :_Tran	sportatio	n charge	S								
Amount C	-Other	Debits:											
Amount D	(D=A+	B-C) – Amou	int to be o	credited to	o the suppl	ier:	10			1,239-00			
Amount E	- PO / V	WO value:								1,239-00			
Amount F	- Differ	rence (A – E)	GST-18	%	_		E F						
Quantity re	ceived	as per PO /W	0		✓ Yes □	Excess	eceived [Short receive	d Other (explai	ned below)			
Is difference	e betwe	een PO / Bill	acceptabl	le?	D Yes	No (exp	lained bel	ow)					
Excess / sh	ort mat	erial received			□ Appr	o ved – w	thin accep	otable limits	No (explained be	elow)			
Close PO /	W?O	***************************************			₽ Yes t	No – wa	it for bala	nce material	No (explained b	elow)			
Advance p	aid / PD	C given (ded	uct when	paying)	□ Yes -	□ Yes – Rs.							
Payment -	due dat	e			21-12-2	21-12-20							
Remarks:													
									20				
Approve	d	Purchase Officer	Purch Mana	11230-0110-07	Procuremo Manage		M D	Accounts – receiver of	Accountant	Accounts Manager			
Sign:			1					bill					
Date			12	10 20					-				
			11	1									

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/-

ELEGANT ELEGANT Freventers I Annunciators I Switchgears I Starters I Wires & Cables I Capactors I Province Authority of the Cables I Capacitors I Carbon Browners I Log I Spares Freventers I Annunciators I Switchgears I Starters I Wires & Cables I Capactors I Province I Log I Spares Freventers I Annunciators I Switchgears I Starters I Wires & Cables I Capactors I Province I Log I Spares Freventers Charge NI Province Transformers I LED Lights I Earthing Equipments I Carbon Browher I Pro I Insulation Tapes I Log I Spares Freventers Charge NI Province Transformers I LED Lights I Earthing Equipments I Carbon Browher I Pro Insulation Tapes I Log I Spares Freventers Charge NI Province Transformers I LED Lights I Earthing Equipments I Carbon Browher I Pro Insulation Tapes I Log I Spares Freventers Charge NI Province Transformers I LED Lights I Earthing Equipments I Carbon Browher I Not Applicable Vehicle/IR Number Not Applicable Not Applicable Date : X Delevery Challan No : Not Applicable Date : X Delevery Challan No	GSTIN:	f Orignal fo	or Receipient	Dunlic	ate for Sur	nlier / Tra	nsporter	□ Tripli	cate fo	or Supplier	GST INVOICE
S-1-187/15 Karala Moldan M. G. Road. Secunderabad-500003 Phone 040- 6538-538, E-mail address releganthyd@hotmail.com Preventers I Annunciators i Switchagars I Starters I Wires & Cables I Capacitors I Prace & Cable Accessories I Oil Seals Step Down Transformers I LLE Dights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Sparres Reverse Charge : Nil Preventers I Annunciators I Switchagars I Starters I Wires & Cables I Capacitors I Prace & Cable Accessories I Oil Seals Step Down Transformers I LLE Dights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Sparres Reverse Charge : Nil Preventers I Annunciators I Switchagars I Starters I Wires & Cables I Capacitors I Prace I & Cable Accessories I Oil Seals Step Down Transformers I LLE Dights I Earthing Equipments I Carbon Brushes I PvC Insulation Tapes I Lugs I Sparres Reverse Charge : Nil Properties Private Limited Details of Buyer I Billed to: Ster. May Flower Platinium, Sy, No. 821/, Mallapur, Nacharam, Hyderabad Delivery Location Ster. May Flower Platinium, Sy, No. 821/, Mallapur, Nacharam, Hyderabad - Soo0003 Secunderabad - 500003 STIN 13 6 A B CM 4 7 6 It E 1 2 M State : Tellangana State Code : 3 6 HSW/SAC Quantity UoM CGST W SSST W IGST W Rate Amount Wind CGST W SSST W IGST W Rate Amount Wind Preventies Private Amount Wind Preventies Amount Wind Private Amount Wind Preventies Amount Wind Private Amount Wind Private	36AJBPK0412E1ZY	Ungilal it	or Receipterit	1				U IMpii	cate-10	ar Supplier	CASH CREDIT
Step Down Transformer's LLE, Dights I Earthing Equipments I Carbon Britishes I PVC Insulation Tapes Lugis Spares Reverse Charge in Nil 1	E		Phone: 0- unciators I Switch	77/3, Karbala N 40- 6638-5358 ngears I Starte	Maidan, M. 0 8, E-mail add rs I Wires &	G. Road, Sed dress: elega Cables I Ca	cunderabad- inthyd@hotn pacitors I Par	nail.com nel & Cable A			
In ward N Art Description of Goods State Code: 3 6 Wind Maharma Sandhi Road. State Code: 3 3 6 Delivery Challan No. : Not Applicable Date: -x- Date of Supply : Hyderabad Details of Buyer I Billed to: Delivery Challan No. : Not Applicable Date: -x- Delivery Challan No. : Not Applicable Date: -x- Delivery Challan No. : Not Applicable Date: -x- Delivery Location Delivery Location Size May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad Delivery Location Delivery Location Size May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad Term of Payment Delivery Location Size May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad Term of Payment Delivery Location Size May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad Term of Payment Delivery Location Size May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad Term of Payment Delivery Location No. S Sost M. IGST M. Rate Amount No. No. S Sost M. IGST M. Rate Amount No. S Sost M. IGST M. Rate M. Rate M. Rate M. Rate M. IGST M. Rate M. IGST M. Rate M. R			fromers I L.E.D Li	ghts Earthin	g Equpimen						
December 2020 State State Code 3.6 Place of Supply State Code 3.6 Place of Supply Hyderabad		17.75.75.1									
Details of Buyer I Billed to: Name M/s Modi Properties Private Limited Date : -x - Date : 07.12.202					26						
Name M/s Modi Properties Private Limited Address: 54-18/7/3 & 2, und floor, 50ham Mansion, Mahatma Gandh Road, Secunderabad - 500003 SSTIN: 3 6 A B C M 47 61 E1 ZM State: Telangana State Code: 3 6 SI. No. Description of Goods SI. No. Description of Goods SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Amount 1 Crompton 48° Ceiling Fan White Model Sea 8414 1.00 No's 9.00 9.00 0.00 1050.00 10	State :	Telangana						: H	Hyderal	oad	
Address 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 36 A 8 C M 476 1E1 Z M State Telangana State Code: 3 6 SI. No. Description of Goods HSN/SAC Quantity UoM CGST W SGST W ISST W Rate Amount Crompton 48" Ceiling Fan White Model Sea 8414 1.00 No's 9.00 9.00 0.00 1050.00 1050.00 1050.00 Wind Wind No Properties Pvt. Total Invoice Amount in Words: Rupees: One Thousand Two Hundred Thirty Nine Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 1F5 Code: HDFC 000 00 42 Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions: Total Amount Research Add: C G S T			1	Detail	s of Buy						
Total Invoice Amount in Words: Modi Properties Pyt.	Address : 5-4-187/3 & Mahatma (Secunderal GSTIN : 3 6 A A B C	& 4, 2nd Floor, So Gandhi Road, bad - 500003	oham Mansion,	State Code:	3 6	Purchase Delivery Lo	Order No. :	7 2 7 6 8 Site: May Flo Nacharam, F	wer Pla lyderab elivery	atinium, Sy. No. 8 ad	Date : 07.12.2020 32/1, Mallapur, roforma Invoice
Total Invoice Amount in Words: Wind	CLAN T	D	1	Luculous		T	CCCT N/	CCCT N/	ICCT	V D-4- T	Amazint
Wind Invard NAPID MRN NO 303 Dt. Sign Total Invoice Amount in Words: Add: CG ST Add: CG ST Add: SG ST 94. Add: SG ST 95. Account No.: 50200009719725 Receiver's Seal and Signature with Name & Mobile Number 2. Interest at 24% P. Auil 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. **No Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty Voids because in the Light Signatory Eway Bill No. Not Applicable Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable Temps and Conditions: **No Guarantee & Warranty Olders Dated: Not Applicable *		**************************************			_					+ +	107.1
Total Invoice Amount in Words: Rupees: One Thousand Two Hundred Thirty Nine Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Jame & Mobile Number I. Goods once sold will not be taken back of exchanged with Jame & Mobile Number I. Goods once sold will not be taken back of exchanged with Jame & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. The Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Thinks Signature **No Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Thinks Signatory SIEMENS SIEMENS Total Amount Before Tax: 1,050. Add: C.G.S.T: 94. Add: C.G.		48" Ceiling Fan Wi	hite Model Sea	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.0
MRN NO 8039 Signature Total Amount Before Tax: 1,050. Add: C G S T 94. Add: S G S T 95. Add: G S T 95. Add: G S T 96. Ad	wind										
#* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnou **No Haterial Duly Checked By and Delivered to: Mr. **Busy Bill No. Not Applicable Dated: Not Ap	Rupees: One The	Iodi Properti Sy. No. Total ousand Two HDFC Bank Paradise, S.D. Ro al and Signature	Invoice Amo Hundred Th Our Bank De Dad, Sec-Bad-3 1. Goods o 2. Interest 3. Our risk 4. All disput	unt in Wor irty Nine (etails: Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit ites are subject	Only. : 5 0 2 0 0 : H D F C 0 s and Condition to be taken built be charged by cease on the to Secunder	0 0 9 7 1 9 0 0 0 0 4 2 tions: ack of excha d affter I ne delivery o	7 2 5 anged Days. If goods. ction	Add: C G S T Add: S G S T Add: I G S T R/o + Trans	portation for	Elegant Enterpr	
Material Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Dated: Not Applicable Thinkles Lat switchgam SIEMENS SIEMENS COOPER Bussmann @ dowell's HML	** Cuarantea P Man	eest Weldelf Beer									E & O.
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Sub-statistism of cowell's CLOSE	Iviaterial Duly Checke	tu by and Delivere	u to: Mr.		1			Eway Bill I	No. Not	Applicable Date	d: Not Applicable
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Head Office : Block - A ' 413 ' Shanti Bagh Aparments 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	PHILIPS (PEKNIC	7E Commit at beautiful to the Committee tax.	SG		OLYCA8]	Finol Cables Un	207 117		Capco

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BA

Purchase Order

, Page(s) 1 Of 1

08-12-2020 10:37:01

Ori



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		100			
Elegant Enterprises		Doc No	72768	177183	
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	07-12-2020		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	07-12-202	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 4525 - Electrical - other - Ceiling fan - other - nos white	1.00	1,050.00	0.00	18.00	1,239.00
		Total Or	der Value	e	1,239.00

Terms and Conditions :-

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

After Delivery & Production of bill. **Payment Terms**

All taxes included in above price.

Next day.

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

7680971999

Phone.

Penality For Delay

Delivery Date

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qity & specs. Above order for main door security 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**

Date : __/__/___

Requisition Form

Company Name: Modi Properties pvt.ltd				14151	Date:	,,,,,,		07.12.2020				
						Time:				11:47		
Supp	lier			Req.No.					177183			
Material required before date: 10.12.2020					ID No.					52088		
No		Description			Size		Quantity	Unit		Inward No	Date	
1	Ceiling Fan				24"		1	No's	S			
2												
3		-, 3	68									
4	72768											
5												
6							1:					
7						NA CONTRACTOR	Δ	5				
8						A	PPROVE					
9							7 DEC 20	?3				
10						NA	NISH PAR	IKH				
Rema	arks: Towards Main g	ate security kiosk	use purpose			MAN	AGER PROCUE	REMENT				
Prepared By B.Nandini		i		Appro	ved by	red by			S.V.Subba Reddy			
Sign.& Date 07.12.20			0.0		Sign. &	& Date	e		07.12.2020			

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