PURCHASE DIVISION Advice for approval for credit to supplier

Date:		72	812	29/01	1,1	Prepared	l by:	The second secon	D.SOWMYA	
PO/WO no		738 7		71101	1-	PO / WO	Date.		16/01/21	
Supplier N	ame	Elegan		- 1. 5	. 404	PO/WO	amount		484/-	4.000
Firm/Comp	any	Modi		L	charas	Project)		Nila:	le int to
Sl. No.		Bill No.	Reali	1	I hav ar	Bill Date	9		Bill amount	eight
1		370				18/0	1.		484/_	
2		540				1810	121		4041	
3										
4									 	President and the control of the con
Amount A	Bills t	otal(Excludi	ng Transp	oort & Har	nali Charg	ges):			4841-	
Sl. No.	DC No)		DC. Date	;		MRN N	lo.	DC matches M	RN
1.							877	44		
2.							077		□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportatio	n charges					_	
Amount C	Other 1	Debits :							-	
Amount D	(D=A+I	3-C) – Amor	unt to be	credited to	the suppli	er:			484/_	
Amount E	PO / V	VO value:							484/_	
Amount F	Differ	ence (A – E)	: GST-18	%						
Quantity re	ceived a	as per PO/W	7O		✓ Yes □	Excess re	ceived 🗆	Short received	l Other (explain	ned below)
Is differenc	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined belo	w)		
Excess / she	ort mate	erial received	l		□ Appro	ved - with	nin accept	able limits	No (explained be	low)
Close PO /	W?O				Yes 🗆	No – wait	for balar	ice material	No (explained be	elow)
Advance pa	id / PD	C given (dec	iuct when	paying)	□ Yes -	Rs/	No			
Payment -	due date	2			23.1.202	1 05	100/2	1		
Remarks:				6 ×						
					1					
Approve	d	Purchase Officer	Purch Mana		rocuremen Manager	ALCOHOLD SALES AND ADDRESS.	ИD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V	4000	DU	3	0 JAN 2	2021				
Date		9/01/21	361	2 MIN	VISH PA	RIKH		. 1	I for dehit or cree	lit 2 Attach

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/-

36AJBPK0412E1ZY	□ Duplic	ate for Sup	pplier / Transporter			r Supplier	GST INVOICE CASH CREDIT			
. 1			Elega	ant E1	ntorn	71505				1
, M		5-4-187	77/3, Karbala N				500003		* £	
/EN			40- 6638-5358							
ELEGANT	Preventers I Annui									
	Step Down Transfr Nil	omers I L.E.D Li	ghts Earthing	g Equpimen	T					
	EE2021-0370				Vehicle/LF	ation Mode R Number	:	Not App Not App		
nvoice Date :	18 January 2021				Date of Su		:	18 Janua		
state :	Telangana		State Code :	3 6	Place of Su		:	Hyderab	ad	
			Detail	s of Buy						
	Reality Pochara					hallan No. :		able		Date:-x-
Address : 5-4-187/3 8 Mahatma G	& 4, 2nd Floor, Son Sandhi Road.	iam iviansion,				Order No. :				Date: 16.01.2021
	bad - 500003				Delivery L	ocation :	Site: Nilgiri	Hieghts, I	Pocharam.	
GSTIN : 36ABIFN	M1836H1Z7				Term of F	Payment :	☐ Against I		1000	roforma Invoice
State : Telangana			State Code :	3 6	Term or i	dyment .		Within 30	days from date	of Invoice.
SI. No.	Description of Go	nds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	pcs Base Saddles	003	_			1			+	205.00
			7307	1.00	Box	9.00	9.00	0.00	205.00	
2 40mm x 36p	pcs Base Saddles		7307	1.00	Box	9.00	9.00	0.00	205.00	205.00
	22/22/2									
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1 191		cu by:	1011	41						
	Inward No:	The same of the sa	าวเน							
	Inward No: MRN No: 8	7764 Dt:	2 1112							
	MRN No: 8 Received By:	7 7 6 4 Dt: Sign	2 1112							
	MRN No: & Received By: Addin.	7 764 Dt: Sigr Officer	2 1112							
	MRN No: 8 Received By:	7 764 Dt: Sigr Officer	2 1112		V.Ent.					
	MRN No: 8 Received By Add In.	7 764 Dt: Sigr Officer DE-RESIL	2 1 1 2		A Enter					
	MRN No: 8 Received By: Admin. FASTSI	7 764 Dt: Sigr Officer DE RESIT		ds: (2)	A Enter	, thes	Total Amo	unt Befor	e Tax:	410.00
	MRN No: 8 Received By: Admin. FASTSI	7 764 Dt: Sigr Officer DE-RESIL		ds:	E	* //	Total Amo		e Tax:	
Rupees: Four Hu	MRN No: 8 Received By: Add A. EAST SI MILIBIRI Total In	7 764 Dt: Sign Officer DE-RESID HELLH		ds:	E	*/	Add : C G S	т (e Tax:	36.90
Rupees: Four Hu	MRN No: 8 Received By: Add A. EAST SI MILIBIRI Total In	7 764 Dt: Sign Officer DE RESIT HELSH nvoice Amor	y Sunt in Work	ds:	/E\)	*/	Add : C G S Add : S G S	БТ (БТ	e Tax:	36.90 36.90
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	MRN No: & Received By: Add In. TEAST SI MILIBURI Total In	7 764 Dt: Sign Officer DE RESIT HELSH nvoice Amor	y Sunt in Work	ds:	E LILICANT CUNDERSON	725	Add : C G S Add : S G S Add : I G S R/o + Tran	T T sportatio		36.90 36.90 0.00 0.20
Name of the Bank :	MRN No: & Received By: Add In. TEAST SI MILIBURI Total In	T 764 Dt: Sign Officer DE RESIT HFLHE nvoice Amore Four Only. Our Bank De	ount in Word	ds:	Cunder 20 8	725	Add : C G S Add : S G S Add : I G S	T T sportatio	: : : n :	36.90 36.90 0.00 0.20 Rs. 484.00
Name of the Bank :	MRN No: 8 Received By: Admin. FAST SI MILIBURI Total In Indred Eighty HDFC Bank	# Flht Dt: Sign Officer # Flht nvoice Amore Four Only. Our Bank De	etails: Account No. IFS Code Terms	ds:	0 0 9 7 1 9 0 0 0 0 0 4 2 tions :	725	Add : C G S Add : S G S Add : I G S R/o + Tran	T T sportatio		36.90 36.90 0.00 0.20 Rs. 484.00
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Date.28

Page(s) 1 Of 1

16-01-2021 2:04:40 PM

73873

16.01.21 10:36:

From Company: Modi Reality Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-506000

G S T No.: 36ABIFM1836H1Z7

Supplier Details					
Elegant Enterprises		Doc No	73873	181503	
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	16-01-2021		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	16-01-2021		
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 4518 - Electrical - other - Base saddle - other - boxes 1" - 72 nos	1.00	205.00	0.00	18.00	241.90
2 4518 - Electrical - other - Base saddle - other - boxes 1 1/2" - 36 nos	1.00	205.00	0.00	18.00	241.90
		Total Or	der Value	e	483.80

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for southern compound wall clamping purpose

Completion Date

Nil

Measurment Security Nil Nil

Remarks

Accepted the above Terms And Conditions

For Elegant Enterprises

For Modi Reality Pocharam LLP

Authorised Signatory

Name :

Date : __/_/__

Requisition Form

		recquisi	tioni	OIII					
Modi Rea	Modi Realty Pocharam LLP					09.01.21			
Niligiri H	Niligiri Heights					14.00 PM			
			Req. No.			181503			
Material required before date: 12.01.2				ID No.			63001		
No Description			Size Quantity		Units	Inward No	Date		
Base Saddle			" 01		Box				
2 Base Saddle 2 Base Saddle			2"	01	Box				
3 Fischers			6mm		Box				
4 Wooden Screws			1"		Box				
5 Wooden Screws			1 1/2" 02		Box				
6 PVC Tapes 73869				20	No's				
7 Hacksaw Blade				10	No's				
outhern compound	wall Clamping	g Propose	·.						
Prepared By Vijay Raj			Approved by						
Sign.& Date 09.01.21			Sign.	& Date		<u> </u>			
	Niligiri Findate: Description 7387 73869 outhern compound Vijay Raj	Niligiri Heights date: 12.01.21 Description 73673 outhern compound wall Clampin Vijay Raj	Modi Realty Pocharam LLP Niligiri Heights date: 12.01.21 Description Siz 1" 6mm 1" 11/2 73869 outhern compound wall Clamping Propose Vijay Raj	Modi Realty Pocharam LLP Date: Niligiri Heights Time: Req. 1 date: 12.01.21 ID No. 17 Description Size 1" 11/2" 6mm 1" 1 1/2" 7 3 8 6 9 outhern compound wall Clamping Propose. Vijay Raj Appro	Niligiri Heights Time: Req. No.	Modi Realty Pocharam LLP	Modi Realty Pocharam LLP Date: 09.01.21 14.00 PM		

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

APPROVED RY

13 JAN 2021

SOHAM MODI

MANAGING DIRECTOR