# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29/01/21				Prepared by:			D.SOWMYA			
PO/WO no	73947				PO / WO Date.			19/01/21			
Supplier N	ame	Elegant Enter			Dalde	PO/WO amount			12.026	1_	
Firm/Comp	Firm/Company						-		May flo	ner Plantinum	
Sl. No.		Bill No.			V C .   C	Bill Date			Bill amount		
1		384				20/01/21			121036	1_	
2		1009				20101121					
3											
4									The state of the s		
Amount A	– Bills t	otal(Exclud	ing Transp	oort & Har	nali Charg	ges):			12,036	/_	
Sl. No.	DC No	)		DC. Date	е		MRN	No.	DC matches MRN		
1.							878	8.30			
2.									□ Yes □ No		
3.								□ Yes □ No			
Amount B	-Other	Credits : Tra	insportatio	n charges			1		-		
Amount C	Other ]	Debits:							_		
Amount D	(D=A+I	B-C) – Amo	unt to be o	credited to	the suppli	er:			12,036	1-	
Amount E	PO / V	VO value:							12,036/		
Amount F	- Differ	ence (A – E)	): GST-18	%					_		
Quantity re	ceived a	as per PO/W	/O		y Yes 🗆	Excess re	eceived o	Short received	l   Other (explai	ned below)	
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ 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 pa	id / PD	C given (dec	duct when	paying)	□ Yes -	Rs.	- 5 No				
Payment – due date 23.1.2021 25 08 21											
Remarks:											
				\	•					1	
Approve by	d ]	Purchase Officer	Purcha		ocuremen	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		Accounts -	Accountant	Accounts	
		Officer	Manag	AF	Manager	CD		receiver of bill		Manager	
Sign:	K	ulle	DISL	31	) JAN 20	021					
Date		29/01/21	3	21 MIN	ISH PAR	RIKH					

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/-

	TIN:	☐ Origna	al for Receipien	Duplie	ate for Sup	oplier / Tra	insporter	☐ Triplicate	for Supplier	GST INVOICE
36AJBPK	(0412E1ZY	- Constitution	ar rot mescripten							CASH   CREDIT
1		4		Elego	ant E1	nterp	rises			l
/_	- 1			87/7/3, Karbala N						
E		Preventers I	Phone Annunciators I Sw	e: 040- 6638-5358		-			sories I Oil Seals	
ELEG	ANT		ransfromers I L.E.							
	Charge :	Nil					ation Mode		Applicable	
voice N voice D	lumber :	20 January 20				Vehicle/LF Date of Su			Applicable nuary 2021	
tate	:	Telangana	021	State Code :	36	Place of Su	200		erabad	
				Detail	s of Buy	er I Bille	d to:			
			Private Limite					Not Applicable		Date:-x-
ddress :		& 4, 2nd Flooi Gandhi Road.	r, Soham Mansio	n,		Purchase	Order No. :		Diatinium Cy No.	Date: 19.01.202
		bad - 500003				Delivery L	ocation :	Nacharam, Hyde	Platinium, Sy. No. rabad	82/1, Manapur,
STIN :	3 6 A A B C	M4761E1	Z M			Term of F	Payment .	☐ Against Delive		Proforma Invoice
ate :	Telangana			State Code :	3 6	Tremi or i	ayment .	Ø Withi	n 30 days from dat	e of Invoice.
SI. No.		Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
1	HPL Make:		ergy Meter LT ac	9028	6.00	No's	9.00		.00 1700.00	10200.
			g 10 - 60Amps							
		odel PPEM 01								
	SL. No. 1U1	.06797, 1U115	739, 1U115761,							
		1U115775 and								
	-									
										,
				_			<del>                                     </del>			Sept.
							-			
							-			
	-			-						
		<u> </u>		_		NE I		-		
		Tas	tal Invoice An	acust in Mas	da	Son A	Eigh.	Total Amount		10,200.
		10	tai invoice An	nount in wor	us:	3 ( /E	)&	Add : C G S	ERTYES	918.
lupees	:Twelve	Thousand	Thirty Six O	nly.	'	Co Caucan	1/s/	105/	INWARD 5	918.
			Our Bank	Details:		Cunde	300	Add: IGSTO	)ak	0.
lame of	the Bank ·	HDFC Bank	Our barr	Account No	.50200	009719	725	R/o + Transport	Sign I I	0.
ranch A			). Road, Sec-Bad-					Total Amount	SEC BAS	Rs. 12,036.
		al and Signatu			and Condi				or Elegant Enterp	
		Mobile Numb		ls once sold will no		7	inged		or elegant enterp	11563
				est at 24% P. A. wi					STA B	
			1	isk & responsibility			The second secon			
				sputes are subject eclare that this inv					Authorised Signat	'on
			goods o	lescribed and that	all particular	rs are true &			Authorised Signat	E & O
			roper Earth Conn		n to LED Ligh	ht Fixtures.		**No Guarantee	& Warranty on Br	
laterial [	Ouly Checker	d By and Deliv	ered to: Mr. Salm	an {Driver}				Eway Bill No. N	lot Applicable Date	ed: Not Applicable
min	1100 1	T SMITCHGEAR			Franklings		KAYCES		THE PART TORSES	
· w·	uec _		SIEMENS	<b>≪GEM</b>	(A)	W-0	C.	COOPER Bussman	9 dowells	HMI
PHIL	IPS C	Crompton	TEXNIC	Committee Committee	GG	<b>M</b> 10	OLUGOO!			
				Cereposura LLE	135		ULY GHU	Finolex Cables Limited	legrand	Capco
		Head O	ffice : Block - A'	41 <del>3 ' Sha</del> nti Bagh <b>VARI</b> )	Apartment	ts, 7 - 1 - 3,	Begumpet,	Hyderabad - 5 0	00016	
			100	NAKU I					,	
		) A violen	Ward No 529	J 123 01	2					
		Present	ceived By	O Dt.						
				Sign h)134	cury					
			Modi Prope	rties Pvt. L	28					
			Sy.A	0.82/:						

### **Purchase Order**

Page(s) 1 Of 1

19-01-2021 2:29:07 PM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Elegant Enterprises					
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.					
					GSTIN 36AJBPK0412E1ZY
3450/9885073880	SupplyType	Type Supply			
		Quote No Quote Date	Quote No Nil  Quote Date 19-01-202  Quote Date 19-01-202		

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos	6.00	1,700.00	0.00	18.00	12,036.00
		Total Or	der Value	e	12,036.00

#### 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 Working Day.

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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 Site office use

purpose

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : \_

Accepted the above Terms And Conditions

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

For Elegant Enterprises

Name:

1	 

## Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:			19-01-2021			
Site & Phase :		May Flower Platinum			Time:			11:02		
Supp	lier				Req.No.			177299		
Mate	erial required before date:	21-01-2021			ID No			63173		
No	Descript	ion	Size		;	Quantity	Units	Inward No	Date	
1	1 Submeters			3 phase	3 phase 06		Nos			
2	?	5								
3						1)				
4						100	VED \			
5						APTX	2021			
6						19 1414	DARIKH			
7						MINISH MANAGER PR	OCUREMEN			
Ü						MAIN				
9										
10										
Rema	arks: for site office use purp	ose							0	
Prepared By		K.Sravani Reddy		Approved by			S.V.Subba Reddy			
Sign.& Date		19-01-2021		Sign. & Date						

Note: