PURCHASE DIVISION Advice for approval for credit to supplier

Date:		5.3.21			Prepared by:			T Bhasker				
PO/WO no		3	8004			PO / W	O Date.		20/2/21			
Supplier Na	me	Ele	3-+ (i mte	~p.	~γ . PO/WO amount			30633			
Firm/Comp	any		1.992		Project			MF	P			
Sl. No.		Bill No.		L.		Bill Da	te		Bill amount			
1	०५५१					•	-3 2	121	3063	3		
2									1			
3		400 0 000 0 000 000 000 000										
4							0					
Amount A	- Bills t	otal(Excludi	ng Transport	& Han	nali Charg	ges):			30633			
Sl. No. DC No DC. Date				1		MRN	No.	DC matches M	RN			
1.		The second second					5	19188	Yes 🗆 No			
2.									□ Yes □ No			
3.		Test with the steel of							□ Yes □ No			
Amount B	-Other	Credits :Tran	nsportation c	harges					-			
Amount C	-Other	Debits:							_			
Amount D	(D=A+)	B-C) – Amo	unt to be cree	dited to	the suppli	ier:		3063	3			
Amount E	-PO/V	WO value:		00. 10.					3063	3		
Amount F	- Differ	ence (A – E)): GST-18%						_			
Quantity re	ceived a	as per PO /W	/O		✓ Yes □ Excess received □ Short received □ Other (explained below)							
Is difference	e betwe	en PO / Bill	acceptable?		□ Yes □ No (explained below)							
Excess / sh	ort mate	erial received	the second second	120.00	☐ 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 pa	ying)	□ Yes – Rs. /- □ No							
Payment -	due date	е			121	3 \ 2	١					
Remarks:												
Approve	d	Purchase Officer	Purchase Manager		rocuremen Manager	nt	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	7.	15-	TXX	0	5 MAR 1	2021						
Date	5	3.21	3									

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:		☐ Duplicate for Supplier / Transporter				l:+- f C	GST INVOICE			
36AJBPK0412E1	ZY Crigna	I for Receipie	nt Duplic	ate for Sup	Supplier / Transporter				upplier	CASH CREDIT
Λ	-		Elac	ant En	nterpr	isas				-
		25.2								
- /=			-187/7/3, Karbala I							
15			ne: 040- 6638-5358			,			10:15	
ELEGANT			witchgears I Starte							
Reverse Charge		ansfromers I L.	D Lights Earthin	g Equpimen						
Invoice Number		Q			Vehicle/LR	tion Mode	:	Not Applic Not Applic		
Invoice Date	23 February 2				Date of Su			23 Februar		
State	Telangana		State Code :	36	Place of Su	10/50 50		Hyderabac		
TABLE S			Detai		er Bille					
Name : M/s M	odi Properties	Private Limit		or Duy			Not Applica	able		Date:-x-
Address : 5-4-187			Order No. :		abic		Date: 20.02.2021			
Mahatr		Delivery Lo			lower Platin	ium, Sy. No.	82/1, Mallapur,			
Secund	Secunderabad - 500003						Nacharam,	Hyderabad		•
GSTIN : 36AA	B C M 4 7 6 1 E 1	ZM			Term of P	laumont :	☐ Against	Delivery	☐ Against F	Proforma Invoice
State : Telanga	ana	12	State Code :	36	Term or P	ayment .	/6	Within 30 da	ays from date	e of Invoice.
Sl. No.	Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Finolex	RG6 x 100mtrs TV	/ Wire	8544	11.00	Coil(s)	9.00	9.00	0.00	1405.00	15455.00
2 Finolex	0.4mm x 2Pair Tel	ephone Wire	8544	11.00	Coil(s)	9.00	9.00	0.00	565.00	6215.00
	nt Spring Wire 1 x		7229	11.00	Coil(s)	9.00	9.00	0.00	390.00	4290.0
3 Liephan	TOPHING WITE IX.	5011113	1223	11.00	Coll(s)	3.00	3.00	0.00	330.00	4230.00
M ₂										
7	*1 ***********************************	INVADD								
	11	WARD								
11	Inward No	06541 DE	419121							
! !	MRN No: go	ILES Dt:	1 /	-						
	Received By	Sign								
Commence of the commence of th	Reserved by	7	Ji3 am							
	MODI PROPERT	TIES PVT. LTD.	Sv.Nd. 82/1.		2)					
	MODI I KOTEK	TEO 1 TE			1		<u> </u>			
	The second secon				SMENI	201			_	
				L/	PY A	181				
	Tot	al Invoice A	mount in Wor	ds:	(E)	()*	Total Amo	unt Before	PAX ERTIE	25,960.0
	-1 1			'	Co Buch	100	Add : C G S	ST //3	2,336.4	
Rupees: Thirty	y Thousand S	ix Hundred	l Thirty Three	Only.	cunder		Add : S G S	T /=	1074	2,336.4
		Our Pa	nk Details:				Add:IGS		Date: 2	3/2
		Our ba					-	110	91	1
Name of the Ban	k: HDFC Bank		Account No	.:50200	009719	725	R/o + Tran	sportation		0.20
Branch Address	: Paradise, S.D	. Road, Sec-Bad	I-3 IFS Code	:HDFC0	000042		Total Amo	unt	Name and Address of the Owner, where	Rs. 30,633.00
Receiver's	Seal and Signatu	re	Terms	and Condi	tions :			for Ele	gant Enterp	rises
with Name	e & Mobile Nymb	er 1. Go	ods once sold will no	ot be taken b	ack of excha	nged			CITY	
with Name	011	2. Inte	erest at 24% P. A. wi	ill be charged	affter [Days.			3 13	
with Name	() 1////	3. Ou	r risk & responsibilit	y cease on th	ne delivery of	f goods.		11	THE PARTY OF THE P	
with Name	1/ V/ /	A A11	disputes are subject	to Secunder	rabad Jurisdie	ction		N		
with Name	Ye KulM	4. All		unica chawe	the actual pr	ice of the		Autho	rised Signat	cory
with Name	Y. KyM	5. We	declare that this in		10.50		1			E & O. I
	fe KyM	5. We goods	described and that	all particula	rs are true &					
	Varranty Voids if P	5. We goods		all particula	rs are true &		**No Guar	rantee & Wa	arranty on Br	eakages & Burnout
		5. We goods roper Earth Cor	described and that	all particula	rs are true &		-			
** Guarantee & W		5. We goods roper Earth Cor	described and that	all particula	rs are true &		-			eakages & Burnout
** Guarantee & W		5. We goods roper Earth Cor	described and that	all particula	rs are true &		-	l No. Not Ap		eakages & Burnout
** Guarantee & W Material Duly Che		5. We goods roper Earth Corered to: Mr.	described and that enection is not give	all particula	rs are true &		Eway Bill	I No. Not Ap	dowell's	reakages & Burnout ed: Not Applicable
** Guarantee & W Material Duly Che	LET SHITCHGEAR	5. We goods roper Earth Corered to: Mr.	described and that enection is not give	all particular n to LED Lig	rs are true & ht Fixtures.	COFFECT.	COOPER B	ussmann 0	dowell's	reakages & Burnout ed: Not Applicable

St. In Section

Purchase Order

Page(s) 1 Of 1

22-02-2021 3:08:34 PM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

	Doc No	75004	177409
1.G.Road, Secunderbad-500003.	Doc Date	20-02-202	21
	Quote No	Nil	
	Quote Date	20-02-202	21
9985113450/9885073880	SupplyType	Supply	
		A.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	A.G.Road, Secunderbad-500003. Doc Date 20-02-202 Quote No Nil Quote Date 20-02-202

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 330 mtrs -11 boxes	330.00	13.00	0.00	18.00	5,062.20
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	1,100.00	14.05	0.00	18.00	18,236.90
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles	11.00	565.00	0.00	18.00	7,333.70
		Total Or	der Value	е	30,632.80

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

On complete delivery of all materials only!

Tax

GST included in above price.

Delivery Date

Next 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

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for A-101,104,402,406,601,701,706,806 B -301,601,705, purpose.

Completion Date

Security

Nil Nil

Remarks

For	Mod	di Pro	perties	Pvt.Ltd
				^

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	124	02/	1201)
		-	

Name:		

Date	1	1	

Pequisition	Form - Electrical Wires						<u> </u>		·····		
Company		MPPL		Site & Phase) ,	May Flower					<u> </u>
Req. no.		177409		Req. Date		20-02-2021					
	quired before	24-02-2021	**	ID no.	64136		<u> </u>			<u> </u>	<u> </u>
Prepared by		K,Narender I	Reddy	Approved by	y (sign):	<u> </u>	<u> </u>		***************************************		
Flat / Block	c no:	Towards flat	s nos A-101,	A-104, B-30	1, A-402, A	-406, A-601,	B-601, A-701	, A-706, B-7	05, A-806		ļ
	an anyw o la Walana		Flats	••••							
Type 1500	Sft 3BHK Order Value:						·}	•••••			!
Type 1800	Sft 4BHK Order Value:	4	Flats			 	 				<u> </u>
S No.	Item Description	Units	Oty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Oty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sñ 4BHK flats requirement	Quantity	Qty Available at	Balance Oty to be ordered	Inward No	
	1 Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	(7.0	70.0	3	67.00		
,	2 Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	(5.0	48.0	15	33.00		<u> </u>
	3 Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	(3.0	22.0	19	3.00	<u></u>	<u> </u>
	4 Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	(2.0	22.0	4	18.00	-	
	5 Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	(4.0	33.0	30			
	6 Cu-Multistand wire-3/20 -Black	. 90 Mtrs	3.0	3.0	(0 . 4.0	33.0	23	10.00		<u> </u>
	7 Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	(2.0	11.0	8	3.00		
***************************************	8 Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	(0 3.0	22.0	18	4.00	-	<u> </u>
	9 Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	(0 3.0	22.0	18	4.00		
	10 Spring Box	90 Mtrs	1.0	1.0		0 2.0	11.0	0	11.00	<u> </u>	
	11 RG6 TV Cable	90 Mtrs	1.0	1.0	(0 1.0	11.0	0	11.00	-	
	12 Al .Service wire 7/20	90 Mtrs	-	-		0 3.0)	0	0.00)	
	12 D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0		0 1.0		0	0.00)	
	12 Telephone wire 2 pair	90 Mtrs	1.0		STREET, SQUARE, SQUARE	0 1.0	11.0	0	11.00)	
	Total			VEDBY	1		316.00	138.00	178.00)	

APPROVED BY

2 2 FEB 2021

SOHAM MODI

MANAGING DIRECTOR