PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name Firm/Company Report Project Marila SI. No. Bill No. Bill No. Bill Date Bill amount 1 0 456 0 103 2021 1,56 2 0 459 Colod 2 2021 1,56 Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matched 1. 2. 3. Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D-A+B-C) - Amount to be credited to the supplier: Amount E - PO / WG value: Amount F - Difference (A - E): GST-18% Quantity received as per PO /WG Quantity received as per PO /WG Quantity received as Der PO /WG	modi Mer 4 - 440 - 21,004 - 564 -
Supplier Name Supplier Name Project Project Manual	modi Me modi Me 4 - 4 - 21,004 - 564 - MRN
Supplier Name Firm/Company No. Bill No. Bill Date Project Manual St. No. Bill No. Bill Date Bill amount 1	modi Me modi Me 4 - 4 - 21,004 - 564 - MRN
Firm/Company SI. No. Bill No. Bill Date Bill amount 1	modi Mes 4 - 440 - 21,004 - 564 -
SI. No. Bill No. Bill Date Bill amount 1	4 - 440 - 21,004 - 564 - MRN
Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Dete MRN No. DC matches 1. Sq Sq Sq Dq	21,004 -
Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches 1. 89546 Ayes a 1 2. 89546 Ayes a 1 Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO	21,004 (- 564) MRN
Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches 1. Sq	21,004 (- 564) MRN
Amount A - Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Dete MRN No. DC matches 1. Sq. No. DC No DC. Dete MRN No. DC matches 2. Sq. No. DC No DC No DC. Dete MRN No. DC matches 3. Sq. No. DC No D	MRN
SI. No. DC No DC. Date MRN No. DC matcher 1. Sq Su S DYes D I 2. Sq Su S DYes D I 3. DYes D I Amount B -Other Credits: Transportation charges Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 2/, 6 Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO DYes D Excess received D Other (exp	MRN
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2. 3. Amount B -Other Credits: Transportation charges Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 21, 6 Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO DYes D Excess received D Short received D Other (exp	lo
2. 89789 □ Yes □ 1 Amount B -Other Credits: Transportation charges Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 21, 6 Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO	
Amount B -Other Credits: Transportation charges Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 21, 6 Amount E - PO / WO value: 21, 6 Quantity received as per PO /WO O'Yes D Excess received D Other (exp	ю
Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 21, 6 Amount E - PO / WO value: 21, 6 Quantity received as per PO /WO DYes D Excess received D Other (exp	lo
Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: 21, 6 Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO DYes D Excess received D Other (exp	7
Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO DYes D Excess received D Short received D Other (exp	_
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Amount F - Difference (A - E): GST-18% Quantity received as per PO /WO DYes D Excess received D Short received D Other (exp	04
•	
In pitoterana hatunean DO / Dill accorded to	ained below)
Is difference between PO / Bill acceptable?	
Excess / short material received approved - within acceptable limits a No (explained	below)
Close PO / W?O Yes - No - wait for balance material - No (explained	below)
Advance paid / PDC given (deduct when paying) U Yes - Rs. /- PNo	
Payment - due date 20 03 2021	
Remarks:	
	į
Approved Purchase Purchase Procurement M.D. Accounts = Accountant by Officer Manager Manager receiver of bill	and the state of t
sign: Nels tex	Accounts Manager
Date . [3/3/21 [5 5	

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: (0412E1ZY	☐ Orignal fo	r Receipient	□ Duplic	ate for Su	pplier / Tr	ansporter	☐ Tripli	cate fo	or Supplier	GST INVOICE CASH CREDIT
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/			5-4-187	/7/3, Karbala I				-500003			
E				40- 6638-535							
ELEG		Preventers I Annu	inciators I Switch	ngears I Starte	rs I Wires 8	Cables I C	apacitors I Pa	nel & Cable A	ccessor	ries I Oil Seals	
		Step Down Transf	fromers I L.E.D Li	ights I Earthin	g Equpimen						
	Charge : lumber :	Nil EE2021-0456				1	ation Mode R Number			olicable olicable	
nvoice D		01 March 2021				Date of Si				ch 2021	
State		Telangana		State Code:	36	Place of S	upply	;	Hydera	bad	
				Detai	ls of Buy	er Bille	ed to:			L LOCKET	
		Modi Education				1		Not Applical	ble		Date:-x-
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,						Purchase	Order No. :	75283			Date: 27.02.202:
		bad - 500003				Delivery L	ocation :	Manilal Mod	di Mem	orial Hospital, S	hamirpet, Hyd
SSTIN :	36AATN	15488Q2Z0				Term of	Daymant .	☐ Against D	elivery	☐ Against P	roforma Invoice
state :	Telangana			State Code :	3 6	Term of	Payment :			0 days from date	of Invoice.
Cl. N	I	5.2		T.,,,,,,,,	Γ	T	T				
Sl. No.		Description of Go		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST 9		Amount
1		2.5sq.mm x 3C Cop		8544	100.00	Mtrs	9.00	9.00	0.00	58.00	5800.0
2	Southking	2.5sq.mm x 2C Cop	per Flexible Wire	e 8544	100.00	Mtrs	9.00	9.00	0.00	40.00	4000.0
						 					
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	M		4. All dispu	tes are subject	to Secunder	abad Jurisd	iction		1		
	1.0		5. We decla	are that this inv	roice shows	the actual p	rice of the		AU	Horised Signato	ory
		`	goods described and that all particulars are true & correct.								E & O.
** Guarai	ntee & Warr	anty Voids if Prope	er Earth Connect	ion is not give	n to LED Lig	ht Fixtures.		**No Guara	ntee &	Warranty on Bre	akages & Burnou
Material I	Duly Checke	d By and Delivered	to: Mr. Raghu					Eway Bill N	No. Not	Applicable Date	d: Not Applicable
min	ileč :	SY SWITCHOEAR S	IEMENS -		(b)		1	COOPER Bus	smann	o dowell's	нмі
PHII	IPS (S VERNET T	EXNIC	Canada de la Canad	E		POLYCAB	Finol Cables Un	ex nited	□ legrand	Capco
In	ward No.	Head Office	Blocky A 41	3 ' Shanti Bag	n Apartmen	ts 7-1-3	, Begumpet,	Hyderabad	- 5 0 0 0	0016	To the contract of the contrac
M	RN No: 8	y: Sign:	Mal		010	1NVA	7				
		EDUCATIONAL	TRUST		N Z	ign:	2/6//				

G S T	T I N : 9412E1ZY	☐ Origna	l for Receip	pient	☐ Duplic	ate for Sup	oplier / Tra	ansporter	☐ Triplicate for Supplier ☐ CASH CRE				
E	NT	Preventers I A	P Annunciators	hone: 04 I Switch	7/3, Karbala N 0- 6638-5358 gears I Starte	3, E-mail ad rs I Wires &	G. Road, Se dress: elega Cables I Ca	ecunderabad anthyd@hotr apacitors I Pa	mail.com nel & Cable A				
Reverse Ch Invoice Nu Invoice Dat State	narge : mber : te :	Step Down Tra Nil EE2021-045 03 March 202 Telangana	9		tate Code :	g Equpimen	Transport	ation Mode R Number apply	:	Not Applic Not Applic Not Applic O3 March Hyderaba	cable cable 2021		
	54				Detail	s of Buy	er I Bille	d to:					
Address : 5 N S	-4-187/3 8 Mahatma G ecunderab	Modi Educat & 4, 2nd Floor, Sandhi Road, Dad - 500003	, Soham Ma		5		2.	Order No. :	Manilal Mod	di Memor	ial Hospital, S	Date : - x - Date : 27.02.2021 hamirpet, Hyd	
	6 A A T M elangana	5488Q2Z	°	S	tate Code :	36	Term of	Payment :	☐ Against De	elivery ithin 30 d	☐ Against Pr ays from date	of Invoice.	
SI. No.		Description o	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	outhking 2	.5sq.mm x 2C		ble Wire	8544	200.00	Mtrs	9.00	9.00	0.00	40.00	8000.00	
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		OPER	Ties		2								
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		William .	5										
L	-	Tot	al Invoice	Amou	nt in Wor	ds:	Sont Ente		Total Amour	nt Before	Tax:	8,000.00	
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Name of th	e Bank :	HDFC Bank	7 _		Account No.	:50200	009719	7 2 5	R/o + Transp	0.00			
Branch Add	dress :	Paradise, S.D.	Road, Sec-E	Bad-3	IFS Code	:HDFC0	000042		Total Amoun		:	Rs. 9,440.00	
2. Interest a 3. Our risk d 4. All disput					Terms and Conditions: ace sold will not be taken back of exchanged at 24% P. A. will be charged affter Days. A responsibility cease on the delivery of goods. aces are subject to Secunderabad Jurisdiction are that this invoice shows the actual price of the				for Elegant Enterprises Authorised Signatory				
		19			bed and that			Markett tool control of		700	Jed Signate	E & O. E	
** Guarante	ee & Warra	anty Voids if Pr	oper Earth (Connectio	n is not giver	n to LED Ligh	nt Fixtures.		**No Guara	ntee & Wa	arranty on Bre	akages & Burnout.	
Material Du	lly Checked	By and Delive	ered to: Mr.			7			Eway Bill N	lo. Not Ap	plicable Dated	d: Not Applicable	
mini	lec 🖺	Y SWITTERGEAR	SIEME	V 5 <	GEM	©			COOPER Bus	smann 0	dowells	нмі	
PHILI	PS C	Crompton Greaves	TEKN		Control & Subshiper Control of Co	(SG		OLYCHB)	Finol Cables Lin	1	legrand	Capco	
		Head O	ffice : Block	- A ' 413. Inward	1711	-0	15 2	Begumpet,	Hyderabad -	50000	16		
				MRN	No:8979 ved By:	CONTRACTOR OF PERSONS ASSESSED.	6/3/4	A CONTRACTOR OF THE PARTY OF TH	O INVES	100 mars			
			and y country	MC N	ODI EDUC	CATIONAL	TRUST		377				

Purchase Order

Page(s) 1 Of 1

27-02-2021 2:21:36 PM

75283

25.02.21 10.26.00

From Company: MC Modi Educational Trust

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

G S T No.: 36AAATM5488Q2Z0

Supplier Details					
Elegant Enterprises		Doc No	75283	162085	
5-4-187/7/3,Karbala Maidan,	Doc Date	27-02-2021			
		Quote No			
GSTIN 36AJBPK0412E1ZY		Quote Date	27-02-2021 Supply		
66385358	9985113450/9885073880	SupplyType			

Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GȘT	Amount
1 4697 - Electrical - wires - Copper wire - NA - mtrs 3C 2.5 SQ MM	100.00	58.00	0.00	18.00	6,844.00
2 4697 - Electrical - wires - Copper wire - NA - mtrs 2C 2.5 SQ MM	300.00	40.00	0.00	18.00	14,160.00
		Total Order Value			

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Manilal Modi Memorial Hospital

Phone. .

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 is for Labour quarter

purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

nil

For MC Modi Educational Trust

Accepted the above Terms And Conditions

Authorised Signatory

For **Elegant Enterprises**

20		
Name '	Name :	Date ://

Requisition Form

Company Name: MCMET				-	Date:		23.02.2021				
Site & Phase : Manilal M Hospital			fodi Memorial Time:					10:30AM			
Supplier				Req. No.					085		
Material required before date: 25.02.2021				ID No.				64223			
No	Descr	ription		S	ize	Quantity	Units		Inward No	Da	te
1	2 Core Copper wire			901	ntrs	03	Nos		•		
2	3 Core Copper wire				ntrs	01	Nos				
3	Amps Meter					01	Nos				
4		7<2	-83								
5		J.							1./		
6									W		
7_							j	A	PPROVED	BY	
8								7 1000			
9									2 4 FEB 20	21	
10								NA PAR	SOHAM MOD NAGING DIREC		
Rem	arks: Towards Labour Quar	rters Purpos	se.					60	en en	the second second	
Prepa	ared By	Pushpalar	tha		Appro	ved by		T.Madhu			
Sign.	& Date	23.02.202	21		Sign. &	t Date		23.0	02.2021		

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