## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1,	71	<del></del>	Prepare	d lass	·		
PO/WO no	15	102/21					PRABE	IAKAR
Supplier N	7	. 20/2			O Date.		23	12/21
<u></u>	t legs	and Entry Realy (m	mms	PO/WO	amount		283	2-00
Firm/Comp	Dany Mody	Realy (m	ryelone	(Pr) ject	18		A	Parl .
Sl. No.	Bill No.	/	0	Bill Da	te		Bill amount	$\bigcirc_{i=1}^{n}$
1	EE20	21-0450		22	102/2	1	283	2 - 10
2					10-1-		1 285	
3		<del></del>	<del></del>				<del> </del>	/
Amount A	– Bills total(Exclu	ding Transport & H	amali Chars	ges):				
Sl. No.	DC .No	DC. Da		<del></del> -	MONIA	T -		. 00-
1.					MRN	NO.	DC matches N	
2.	<del> </del>		/_		891	182	✓ Yes □ No	
3.			_/		<u> </u>		□ Yes □ No	
	/						□ Yes □ No	
		ansportation charge	es/Charges		<del>-1</del>			
	-Other Debits:							
Amount D	(D=A+B-C) - Am	ount to be credited t	to the suppli	er:			0000	
Amount E -	PO / WO value:	· ·	<del>-</del>	<del></del>			2832	
Amount F -	- Difference (A - F	E): GST-18%			· <u>-</u>		2832	40
Quantity red	ceived as per PO /	WO	Y Yes 🗆	Excess re	eceived n	Short received	i □ Other (expla	
Is difference	e between PO / Bil	l acceptable?			ained belo		Other (expla	ined below)
Excess / sho	ort material receive	d	1			-		
Close PO /	W?O						No (explained be	
Advance pa	id / PDC given (de	duct when paying)				ice material □	No (explained b	elow)
Payment - c		duct when paying)	□ Yes – ]	Rs <u>. v</u>	No No			
Remarks:				22/3	>/2/			
Remarks:					<del>-/</del> /			
			1 1	·	· · · · · · · · · · · · · · · · · · ·			
Approved by	Purchase Officer	Purchase	Procuremen	t N	/ID	Accounts -	Accountant	A
		Manager	Manager			receiver of	recountain	Accounts Manager
Sign:		1 1	Б MAR 20	21		bill		
Date		15/2						
otes: 1. In ca	se amount to be cre	edited to sum li	11 12					

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:	По-1- 11 -						<del>1</del>	·····	····	1
36AJRPK0412E1ZY	☐ Orignal for R	eceipient ————	☐ Duplio	ate for Su	pplier / Tr	ansporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH   CREDIT
ELEGANT	Preventers I Annunci Step Down Transfror	Prione: 04 iators I Switch	7/3, Karbala 40- 6638-535 Igears I Starte	8, E-mail ad	G. Road, Se dress: eleg	cunderabac anthyd@hoi	tmail.com	Accessories	l Oil Seals	S S I   CREDI
Reverse Charge :	Níl	ileis i c.c.o ci	gnts i Earthin	ig Equpimen	its I Carbon	Brushes I Praction Mode	VC Insulation	Tapes I Lu	gs I Spares	
Invoice Number: Invoice Date:		Vehicle/Li Date of Su	R Number	: Not Applicable						
State :	Telangana		State Code:	36	Place of S	upply	· · · · · ·	23 Februar Hyderabac		
Name : M/s Modi	Reality (Miryalgu	.4.) 110	Detai	ls of Buy			-			
Address : 5-4-187/3 & Mahatma G Secunderat	& 4, 2nd Floor, Sohar Sandhi Road, Sad - 500003	m Mansion,			Delivery C Purchase Delivery L	Order No.			s, Miryalgud	Date:-x- Date:23.02.2021 a, Nalgonda Dist.
GSTIN : 36ABCF State : Telangana	M 6 7 7 4 G 2 Z Z				Term of I		☐ Against			Proforma Invoice
ricinigalia			State Code :	36	Tellii Ol i	ayment :			ays from dat	e of Invoice.
SI. No.	Description of Good	ls	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	D-4-	
1 Anchor 20 8	10A SS Combine wit	h Box-39593	8536	20.00	No's	9.00	9.00	0.00	Rate	Amount
							3.00	0.00	120.00	2400.0
					i — — —		<del> </del>		<b></b>	
								-		
		and the second second								
. 1924 ja 17 milit	INWARE						]			
Inwari.	14505 P	-27/2	[2]							······································
Parameter Commence	8948) D	t: 0/3	<u> </u>							
0		gar )	hb							
- Ke	<del></del>	(guda) L	5							
13	diameter and the second	r suga, w	P. 4 %		ON EN					
	Total Inv	oice Amoι	Int in Man	4	See A	19 <u>8</u> 1	` .			
Rupees:Two Tho				n n	Secunder	) ±	Total Amou Add : C G S Add : S G S		ax: ONE!	2,400.00 216.00 216.00
Namo of the D. I.		Our Bank Det	ails:				Add:IGS			113
Name of the Bank: I			Account No.				R/o + Trans	portation	Skening	0.00
Receiver's Seal	Paradise, S.D. Road,	Sec-Bad-3	IFS Code				Total Amou		No Ec	25. 2,832.00
with Name & N		1. Goods on	Terms ce sold will no	and Condit	ions :			for Eleg	gant Enterpr	
	Ry/M	2. Interest a 3. Our risk 8	t 24% P. A. wil responsibility as are subject	i be charged cease on the	affter [ e delivery of	ays. goods				
V -	' / ' \	5. We declar	e that this inv	oice shows t	he actual pri	ce of the		A		
** Guarantee & Wassa	nhu) oide if n	goods descr	ibed and that :	all narticular		correct.		Autio	ised Signat	ory E & O. E
Material Duly Checked	nty Voids if Proper Ea	ITTh Connection	n is not giver	to LED Ligh	t Fixtures.		**No Guara	ntee & Wa	rranty on Br	eakages & Burnout
Total Control	by and Denvered to:	Mr.	Mark to Market 4 and Market	***		_				d: Not Applicable
minuec 💆	SIEN	AENS   %				<b>%</b> 7	see B	Smerri 0	dowells	HMI
PHILIPS C	Security TER	and E	<b>3</b>	/ Es	To	(Nategor)	Fino		legrand	Capco

## Purchase Order



ige(s) 1 Of 1 23-02-2021 4:14:36 PM



From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

Supplier Details					
Elegant Enterprises	Doc No	Doc No         75105         165202           Doc Date         23-02-2021			
5-4-187/7/3,Karbala Maidan, M.G.Ro	Doc Date				
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	te 22-02-2021			
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 4638 - Electrical - other - Power plug - 16A - nos	20.00	120.00	0.00	18.00	2,832.00
Rupees: Two Thousand Eight Hundred Thirty Two Only.		Total O	rder Valu	e	2,832.00

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After delivery of all materials & production of bill.

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

**AVR Gulmohar Homes** 

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 year

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Site A block corridor power supply in lats purpose.

Completion Date

NA Measurment

Nii Nil

Security Remarks

For Modi Realty (Miryalguda) LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Elegant Enterprises

Name : _	THE	02	202	ĺ
_	 			

Name :	
--------	--

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

Requisition Form

Company Name: MODI REALTY MALLA			PUR LLP	Date:	······································		22.02.2021		
Site & Phase: GULMOHAR RESIDENC			CY	Time:			11:30		
Supplier	•		Req. No.			68776			
Material	required before	ore date:	26.02.202	1	ID No			64192	
No		Description		Size		Quantity	Units	Inward No	Date
1.	20 Amps power socket 75105			Std		20	No's		······································
2.	Electrical w	ooden board		Std		10	No's		··
3.	Service wire	(Aluminum)- 7/20	)	Std		2	Bundles	<del>-  </del>	
4.	Tube light (10 Watts)- Wipro Garnet Batten D532065			4 feet		12 No's			
_5,	Tube light Batten D531	(10 Watts)-Wipro	Garnet	2 feet		12	No's		
6.		5103							
7	1	3		·,, , , , , , , , , , , , , , , , , , ,			\		
8						······································			
9						g in product to the money of	Took :		
10							X		<del></del>
11							2 3 FEE	3 2021	
12						, , ,	HSIMI		
13				<del></del>			INGER YE		
Remark	s: For A block	corridor - for pow	er supply in	a flats for w	orks	1	makes, and an option and section of a section		
Prepared By Ahmad Hussain			Approved by			Ram Prasad			
Sign.&	Date	22.02.2021			Sign. &	····			
Takas						<b>***</b>			

Note:

APPROVED DY 21 FEB 2021 M. RAM PRASAD PROJECT MANAGER