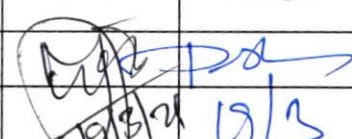


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74116	PO / WO Date.	23/01/2021
Supplier Name	Elite Enterprises	PO/WO amount	Rs. 39,000/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	058	09/02/2021	Rs. 39,000/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,000/- ✓
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	058	09/02/2021	89115 ☒ Yes ☐ No
2.	-	-	- ☐ Yes ☐ No
3.	-	-	- ☐ Yes ☐ No
4.	-	-	- ☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 39,000/- ✓
Amount E – PO / WO value:			Rs. 39,000/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ 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 paid / PDC given (deduct when paying)		☒ Yes – Rs. 39,000/- ☐ No	
Payment – due date		-	
Remarks: Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/3/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

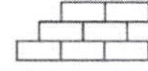
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEP9675F1ZZ

State: 36-Telangana



ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G.
Road, Secunderabad - 500003.

Invoice No.: 058

Date: 09-02-2021

P.O. No. 7116

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"x8"x24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1000	Nos	₹ 37.14	₹ 1,857.14 (5.0%)	₹ 39,000.00
Total			1000			₹ 1,857.14	₹ 39,000.00

INVOICE AMOUNT IN WORDS

Thirty Nine Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 37,142.86

SGST@2.5% ₹ 928.57

CGST@2.5% ₹ 928.57

Total ₹ 39,000.00

Received ₹ 0.00

Balance ₹ 39,000.00



UPI PAY NOW



For, ELITE ENTERPRISES

K. D. K. R. R. R.

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

23-01-2021 14:57:36



74116

16.01.21 11:00:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Elite Enterprises
Servey no. 448, DPS School road, Bowrampet - 500 043.

GSTIN 36GEEP9675F1ZZ

9398936022/9052222266

Doc No	74116	177306
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,000.00	39.00	0.00	0.00	39,000.00
Total Order Value . . .					39,000.00
Rupees : Thirty Nine Thousand Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 39,000/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

23/01/2021

Accepted the above Terms And Conditions

For **Elite Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-01-2021
Site & Phase :	May Flower Platinum	Time:	16:32
Supplier		Req.No.	177306
Material required before date:	24-01-2021	ID No.	63283

No	Description	Size	Quantity	Units	Inward No	Date
1	C L C block	4x8x24	1000	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site A block elevation use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	

Note:

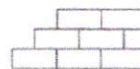
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEP9675F1ZZ

State: 36-Telangana



ELITE BLOCKS
Stronger than Steel

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G.
Road, Secunderabad - 500003.

Invoice No.: 058

Date: 09-02-2021

PO: 74116

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"x8"x24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1000	Nos	₹ 35.24	₹ 1,761.91 (5.0%)	₹ 37,000.01
Total			1000			₹ 1,761.91	₹ 37,000.01

INVOICE AMOUNT IN WORDS

Thirty Seven Thousand Rupees and One Paisa
only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 35,238.10

SGST@2.5% ₹ 880.95

CGST@2.5% ₹ 880.95

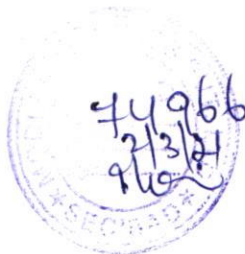
Total ₹ 37,000.01

Received ₹ 0.00

Balance ₹ 37,000.01



LIPID PAY NOW



For, ELITE ENTERPRISES

K.D. Kishore
Authorized Signatory

Authorized Signatory

