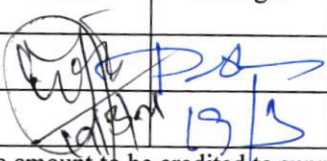


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		71915		PO / WO Date.		06/11/2020	
Supplier Name		Elite Enterprises		PO/WO amount		Rs. 97,500/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		59		09/02/2021		Rs. 11,700/- ✓	
2.		61		05/03/2021		Rs. 46,800/- ✓	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 58,500/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	59	09/02/2021	89174	☒ Yes ☐ No			
2.	61	05/03/2021	89775	☒ 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. 58,500/- ✓	
Amount E – PO / WO value:						Rs. 97,500/-	
Amount F – Difference (A – E):						Rs. -39,000/-	
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. 97,500/- ☐ No				
Payment – due date			-				
Remarks: Please check advance and release the balance payment. Final Bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/3						

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. 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/-

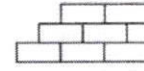
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEPK9675F1ZZ

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.: 59

Date: 09-02-2021

P.O. no: 71915

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"x8"x24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		300	Nos	₹ 37.14	₹ 557.14 (5.0%)	₹ 11,700.00
Total			300			₹ 557.14	₹ 11,700.00

INVOICE AMOUNT IN WORDS

Eleven Thousand Seven Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 11,142.86

SGST@2.5%

₹ 278.57

CGST@2.5%

₹ 278.57

Total

₹ 11,700.00

Received

₹ 0.00

Balance

₹ 11,700.00



UPI PAY NOW



For, ELITE ENTERPRISES

K. D. K. Reddy

Authorized Signatory

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.: 61

Date: 05-03-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"x8"x24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1200	Nos	₹ 37.14	₹ 2,228.57 (5.0%)	₹ 46,800.00
Total			1200			₹ 2,228.57	₹ 46,800.00

INVOICE AMOUNT IN WORDS

Forty Six Thousand Eight Hundred Rupees
only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 44,571.43

SGST@2.5%

₹ 1,114.29

CGST@2.5%

₹ 1,114.29

Total

₹ 46,800.00

Received

₹ 0.00

Balance

₹ 46,800.00



UPI PAY NOW



For, ELITE ENTERPRISES

K. D. Kishore
Daddy

Authorized Signatory

INWARD	
Inward No: 15828	Dt: 5/3/21
MRN No: 89775	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

06-11-2020 15:23:35



71915

30.10.20 4:46:11

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	71915	177081
Doc Date	06-11-2020	
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	2,500.00	39.00	0.00	0.00	97,500.00
Total Order Value . . .					97,500.00

Rupees : Ninty Seven Thousand Five Hundred 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. 97,500/- 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

Part Quantity Received
Balance Receivable.
Bill No. 055 Dtr 11/11/2020
Amt :- 44,000/-
Balance Amt :- 53,500/-
16/11/2020

Part Quantity Received, Bal Receivable
Bill No. 59 Dtr 09/2/21 Amt :- 11,100/-

Bal. Amt :- 42,400/-
06/03/21

⇒ final Bal received

19/8/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Elite Enterprises**

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03-11-2020	
Site & Phase :		May Flower Platinum		Time:		10:58	
Supplier				Req.No.		177081	
Material required before date:			05-11-2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	CLC Blocks	24''x8''x4''	2500	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For A Block elevation use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		05-11-2020		Sign. & Date			

APPROVED
-3 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

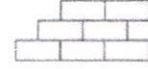
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEP9675F1ZZ

State: 36-Telangana



ELITE BLOCKS
Stronger than Stronges

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.: 59

Date: 09-02-2021

PO: 71915

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"x8"x24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		300	Nos	₹ 35.24	₹ 528.57 (5.0%)	₹ 11,100.00
Total			300			₹ 528.57	₹ 11,100.00

INVOICE AMOUNT IN WORDS

Eleven Thousand One Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 10,571.43

SGST@2.5% ₹ 264.29

CGST@2.5% ₹ 264.29

Total ₹ 11,100.00

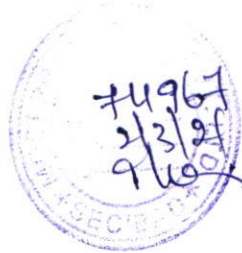
Received ₹ 0.00

Balance ₹ 11,100.00



UPI PAY NOW

For, ELITE ENTERPRISES



K.D. Kishore
Authorized Signatory

Authorized Signatory

INWARD	
Inward No: 15640	Dr: 23/2/21
MRN No: 89174	Di:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	