PURCHASE DIVISION Advice for approval for credit to supplier

Date:		14-0	U-2	021		Prepared by:			NEHA	
PO/WO no		760	25			PO/W	O Date.		30-03-21	
Supplier N	ame	Elegan		Enterp	rises	PO/WO	amount		2,902.80	
Firm/Comp	any	modi pr				Project			May flower	
Sl. No.		Bill No.	•			Bill Dat	e		Bill amount	
1		04	77			31	-03-	21	2,903	. /-
2									/	
3										
4										
Amount A	– Bills t	otal(Exclud	ing Tran	sport & Ha	mali Charg	ges):			2,903	1-
Sl. No.	DC .N	0		DC. Dat	te		MRN	No.	DC matches M	
1.		1	/		/		90	908	□ Yes □ No	
2.				/					□ Yes □ No	
3.									□ Yes □ No	
Amount B	Other (Credits :_Tra	insportat	ion charges	3				-	
Amount C	Other I	Debits :							_	
Amount D	(D=A+I	3-C) – Amo	unt to be	credited to	the suppli	er:			2,903	3
Amount E	- PO / V	VO value:							2,902	.80
Amount F -	- Differe	ence (A – E)): GST-1	8%						
Quantity re	ceived a	s per PO/W	/O		≥Yes □	Excess re	eceived [Short received	d □ Other (explain	ned below)
Is differenc	e betwee	en PO / Bill	acceptal	ble?	□ Yes □	No (expl	ained bel	o w)		
Excess / she	ort mate	rial received	l		□ Appro	ved - wit	hin accer	otable limits 🗆	No (explained be	low)
Close PO /	W?O				ZYes □	No – wai	t for bala	nce material	No (explained be	elow)
Advance pa	id / PD0	C given (dec	luct whe	n paying)	□ Yes –	Rs.	- No			
Payment -	due date	;			10	1-06	1-2	021		
Remarks:										
Approved		Purchase Officer	Purc Man	hase 1 ager	Procuremer Manager	nt N	ИD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	9	ang	PK	1						
Date	14	14/2)	iy	4						

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/-

G S T I N : 35AJP9K0412E1	7y	l for Rec	eipient	☐ Duplic	ate for Su	oplier / Tr	ransporter	☐ Tripli	cate for S	Supplier	GST INV	
A A	21		NEW	CI	1.0	1	1				CASH C	KEDIT
			F 4 107	-	ant \mathcal{E}_1	,		500000				
E				/7/3, Karbala I 40- 6638-535								w
	Preventers I A	Annunciat		ngears Starte					ccessories	I Oil Seals		
ELEGANT Charge		ansfrome	rs I L.E.D Li	ghts I Earthin	g Equpimen							
Reverse Charge nvoice Number		7					tation Mode R Number		Not Applic Not Applic			
nvoice Date	31 March 202	21				Date of S	upply		31 March			
State :	Telangana			State Code :	36	Place of S		: H	Hyderabad	1		
lamo : M/a M	adi Duamantian	Delicato	1 ! !	Detail	ls of Buy			Not Applicab	ala.		\	
	odi Properties /3 & 4, 2nd Floor					Delivery Challan No. : Not Applicable Purchase Order No. : 7 6 0 2 5					Date: - x - Date: 30.03.2021	
Mahatn	na Gandhi Road,	,				Delivery I			wer Platin	ium, Sy. No. 8		
	erabad - 500003 B C M 4 7 6 1 E 1	7.1/1				Denvery	Location .	Nacharam, F	5	□ A==:==+ D=		
State : Telanga		Z IVI		State Code :	3 6	Term of	Payment :	☐ Against D		☐ Against Pr ays from date		
Sl. No.	Description o		+	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amou	300,000
1 Legrand	100Amps 4Pole Is	solator-40	6522	8536	3.00	No's	9.00	9.00	0.00	820.00		2460.0
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	MRN No: 90)t: ' '									
	Received By:		ni30	m								
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L	MODITROLERIA	DO 1 11. 1										
	Tot	al Invoi	ce Amo	unt in Wor	ds:	Ma Ingo	13	Total Amour	nt Before	Tax:	2	2,460.0
		200			(3 /	181	Add : C G S T	г	:		221.4
Rupees: Two	Thousand Nir	ne Hun	dred Th	ree Only.	(/,	O BEGAN	<u> </u> *	Add:SGST	Г	:		221.4
		0	ur Bank De	tails:		cunders	000	Add:IGST		:		0.0
Name of the Bank	: HDFC Bank			Account No.	.:50200	009719	725	R/o + Transp	oortation	:		0.2
Branch Address	: Paradise, S.D.	Road, Se	c-Bad-3	IFS Code				Total Amour			Rs. 2.	903.0
	Seal and Signatur				and Condit				for Ele	gant Enterpri		
with Name	& Mobile Numb	er	1. Goods o	nce sold will no	t be taken b	ack of exch	anged			ETTE		
J. Arch	•			at 24% P. A. wi					/	S A S		
1000	- 1 1			& responsibility tes are subject					1	111000		
1	2/04/			are that this inv			NO 18 15		Autho	rised Signato	ry	
	e & Mobile Numb		goods desc	ribed and that	all particular	rs are true 8	& correct.					E & O.
	arranty Voids if Pr		h Connect	ion is not give	n to LED Lig	ht Fixtures		**No Guara	ntee & Wa	arranty on Bre	akages & E	Jurnou
Material Duly Che	cked By and Delive	ered to:						Eway Bill N	No. Not Ap	plicable Dated	l: Not Appl	icable
minilec	L&T SWITCHGEAR	SIEM	ENS	OTH	(39)	• •		COOPER Bus	smann 0	dowells	HI	41
PHILIPS	C Crompton Greaves	TEK		Controls & Switchgear Contactors Ltd.		PEIL	POLYCAB	Finol Cables Lin	mitea	legrand	Cap	co
	Head O	ffice : Blo	ck - A ' 41	3 ' Shanti Bag	h Apartmer	-		Ĥyderabad	-50000	16	\$2000 L 1900000000000000000000000000000000	
					100	Dats. Q	14.5					

Purchase Order

76025

Page(s) 1 Of 1

30-03-2021 2:43:43 PM

Or

30.03.21 4:51:31

From Company: Modi Pr

Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Elegant Enterprises		Doc No	76025	177533
5-4-187/7/3,Karbala Maidan, N	1.G.Road, Secunderbad-500003.	Doc Date 30-03-2021		21
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	30-03-202	21
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 4798 - Electrical - other - FP Isolator - NA - nos 100 ams	3.00	820.00	0.00	18.00	2,902.80
		Total Or	der Value	e	2,902.80

Terms and Conditions :-

Specification /

All items shall be of Legrand brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

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

1 yr agaist manuf. defect

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : ______ Date : __/__/

Requisition Form

Company Name:		Modi Properties Pvt Ltd			Date:		27.03.2021		
Site & Phase :		May Flower Platinum			Time:		10;05		
Supp	lier				Req.No.		177533		
Mate	rial required before date:	1	29.03.20	021	ID No.		65008		
No	Descript	tion		Size	Quantity	Units	Inward No	Date	
1	100 amps isolators 4pole	76	025	Std	03	Nos			
2	40 amps isolators 4pole	26	,026	Std	05	Nos			
3									
4									
5									
6									
7						¥ a	PPROVEDB	7	
0	U. 400					W	2 8 MAR 2021	to de la constitución de la cons	
9						Contraction of the Contraction o	SOHAN MOOI	R	
10						Service Control of the Control of th	WANAGING DISCO	- ASSESSED .	
Rema	arks: towards site use purpo	ose							
repa	ared By	K.Sravani Reddy			Approved by		S.V.Subba Reddy		
Sign.& Date		27.03.2021			Sign. & Date				

Note: