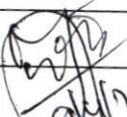


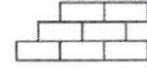
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75363	PO / WO Date.	04/03/2021				
Supplier Name	Elite Enterprises	PO/WO amount	Rs. 46,800/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date.	Bill amount				
1.	65	05/03/2021	Rs. 46,800/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 46,800/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	65	05/03/2021	89775	☒ 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. 46,800/-				
Amount E – PO / WO value:			Rs. 46,800/-				
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. _____/- ☒ No					
Payment – due date		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			09 APR 2021				

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

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.: 65
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. Krishnaiah
T. D. Reddy

Authorized Signatory

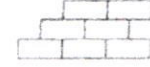
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEK9675F1ZZ

State: 36-Telangana



ELITE BLOCKS
Stronger than Strongest

Tax Invoice

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TERMS AND CONDITIONS

Thank you for doing business with us.

Total

₹ 46,800.00

Received

₹ 0.00

Balance

₹ 46,800.00



UPI PAY NOW



For, ELITE ENTERPRISES

K.D. Krishna Rao

Authorized Signatory

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

Purchase Order

Page(s) 1 Of 1

09-04-2021 11:34:58



75363

04.03.21 12:23:55

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	75363	177430
Doc Date	04-03-2021	
Quote No	Nil	
Quote Date	04-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1026 - Building material - Aerocon Bricks - Others - nos Light weight - 4" x 8" x 24"	1,200.00	39.00	0.00	0.00	46,800.00
Total Order Value . . .					46,800.00

Rupees : Fourty Six Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price - GST @12%

Delivery Date Within 2days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for external elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elite Enterprises**

Name : _____

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		03-03-2021	
: & Phase :		May Flower Platinum		Time:		15.30	
pplier				Req.No.		177430	
Material required before date:			06-03-2021		ID No.		64426
No	Description	Size	Quantity	Units	Inward No	Date	
1	CLC Blocks	24" X 8" X 4"	1000	✓ nos			
2			1200	Per load			
3			nos				
3							
5							
6							
7							
8							
9							
11							
12							
Remarks: Towards external elevation use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		03-03-2021		Sign. & Date			

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

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE