PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17-6-21			Prepared b	y:		M.ANIL		
PO/WO no.				PO/WO	Date.		07-5-2	_1	
Supplier Name		Lutex	Bice	PO/WO a	mount		311.52 -		
Firm/Company	pplier Name Flegant Enter m/Company No. Bill No. EE2122-0067 mount A - Bills total(Excluding Transport & Ham						BROW		
Sl. No.	The service of the se			Bill Date			Bill amount		
1	FF2122-0	2067		08-	05-2		312/-	-	
2		·					1		
3									
4									
Amount A – Bills	total(Excluding Transp	ort & Hama	ali Charg	ges):	· · · · · · · · · · · · · · · · · · ·		312/		
Sl. No. DC .N	ło	DC. Date		· ·	MRN No		DC matches MI	RN	
1.	1				919	67	□ Yes □ No		
2.		1					□ Yes □ No		
3.	/	1					□ Yes □ No		
Amount B -Other	Credits: Transportation	on charges					-		
Amount C -Other	Debits:								
Amount D (D=A-	B-C) – Amount to be	credited to t	the suppl	lier:			312/	_	
Amount E - PO /	WO value:						3/2/	<u>/</u>	
Amount F – Diffe	erence (A – E): GST-13	3%							
Quantity received	as per PO /WO		Yes i	Excess re	eceived 🗆 S	Short receive	d □ Other (explai	ned below)	
Is difference betw	veen PO / Bill acceptat	ole?	⊒-Yes1	□ No (expl	ained belo	w)			
Excess / short ma	terial received		⊲ Appr	roved – wit	thin accept	able limits □	No (explained b	elow)	
Close PO / W?O	·		.□ Yes	□ No – wa	it for balan	ce material	□ No (explained l	oelow)	
Advance paid / P	DC given (deduct whe	n paying)	□ Yes	- Rs	<u>7-</u> □ No				
Payment - due de	ate		2	1-6-3	2-1				
Remarks:									
				7					
Approved by	:		rocuren	THE RESERVE THE PARTY OF THE PA	MD	Accounts - receiver of bill		Accounts Manager	
Sign:	(A) 12	1	7 JUN	2021	4 34 4 5 4 5 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6	UIII			
Date	12/1/4 8	N -		PARISH.	***************************************				

Notes: 1. In case amount to be credited to supplied 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 : 36ÄJBPK9412E12	Orignal for Receipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Tripl	icate for S	Cumplion -	GST INVOICE
A		Eloca	int Er	tonn	71808				, =
	5-4-1	37/7/3, Karbala N		,		500003			
1E1:		: 040- 6638-5358							
ELEGANT	Preventers I Annunciators I Swi	tchgears Starter	's I Wires &	Cables I Ca	pacitors I Par	nel & Cable /	Accessories	I Oil Seals	
	Step Down Transfromers I L.E.	Lights Earthing	g Equpiment	ts I Carbon	Brushes I PV	C Insulation	Tapes I Lu	gs I Spares	
everse Charge : Noice Number :	Nil EE2122-0067			Transport	ation Mode	:	Not Applic	able	
voice Number :	08 May 2021			Vehicle/LF			Not Applic		
tate :	Telangana	State Code :	36	Date of Su Place of Si			08 May 20 Hyderabad		
			s of Buy			-	пучетава	u	
ame : M/s Mc	di Realty Genome Valley LL		3 OI Buy		hallan No. :	Not Applies	hla		-4
ddress : 5-4-187/		•			Order No.:		spie		ate : - x - ate : 07.05.202
	a Gandhi Road,						Residency	at Genome Va	
	rabad - 500003			Delivery L	ocation :	Sy. No. 31			•
iSTIN : 3 6 A B F tate : Telangar	FM3063P1ZU			Term of	Pavment :	☐ Against I	•	-	oforma Invoice
tate relatigat	ld	State Code:	36		e ja saada ee ja ja		Within 30 d	lays from date	of Invoice.
SI. No.	Description of Goods	HSN/SAC	Quantity	1 11224	Location		T		
	Module PVC Surface Box			UoM	CGST %	SGST %	IGST %	Rate	Amount
Anchore	iniognie LAC 2nuace Rox	85389000	5.00	No's	9.00	9.00	0.00	52.80	264.
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				S. A.					
	Total Invoice Ar	nount in Wo	rds:	7/2	1811	Total Amo	unt Before	· Tax:	264.
D —1			// *	THE REAL PROPERTY.	<i> * </i>	Add : C G	ς т		23.
Rupees:Three	Hundred Twelve Only.		"	Cunders'		Add: SG:		•	
	Our flax	k Details:				-1		;	23.
Nome of the Deat		1				Add:1GS	5 T	:	0.
Name of the Banl		Account No	o.:50200	0009719	9725	R/o + Trar	rsportation	۱ : <u> </u>	0.
	: Paradise, S.D. Road, Sec-Bad	-3 IFS Cod	e:HDFC	000004	2	Total Amo	ount	: -	Rs. 312.
	Seal and Signature		s and Cond				Mar E	legant Enterpri	565
with Name	2 & Mobile Number 1. Goo	ds once sold will r	ot be taken	back of excl	nanged		1/	ENT	
_		rest at 24% P. A. w					\		
(,		risk & responsibili					\		
	`	lisputes are subjec					j		
		declare that this in described and tha					Autl	horised Signato	•
** Guarantee & W	/arranty Voids if Proper Earth Con								E & C
		nection is not giv	en to LED Li	ght Fixture:	š	**No Gua	rantee & V	Varranty on Bre	akages & Burno
Material Duly Che	cked By and Delivered to: Mr.	·				Eway Bi	ll No. Not A	Applicable Date	d: Not Applicable
©	1000 <u>5-2000</u> 000000000000000000000000000000000				W.C.S. S. B.			and copie and department of the Contraction of the	The state of the s
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<u> </u>	INWARD				****** - CARLES	t	à	•	
in the second	ard No: 26 Dt: 20 8	1413 Shanti Ba	gh Apartme	ms-7-1	3, Begumpe	t, Hyderaba	nd - 5 0 0 0	016	
(1	N No. 91967 DI: 1108	21	1/0/	to the same					
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Kec	eived By: Sign:	WH .		:	15				
110	REALTY GENOME VALLEY		11-11-150	<u></u>		•			
I MOL	MINEALT GENUME VALUE	to be "	S. J. J. S.	ECIBAS					

07-05-2021 3:23:45 PM



06.05.21 4:35:37

From Company: Modi Realty Genome Valley LLP

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

G S T No.: 36ABFFM3063P1ZU

Supplier Details					
Elegant Enterprises	Doc No	76978 94811 07-05-2021 Nil			
5-4-187/7/3,Karbala Maida	Doc Date				
	Quote No				
GSTIN 36AJBPK0412E1ZY	Quote Date	Quote Date 07-05-2021			
66385358	9985113450/9885073880	SupplyType	/pe Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Γ	Item Name	Qty	Rate	Dis%	GST	Amount
	1 4652 - Electrical - other - Surface Box - 6way - nos	5.00	52.80	0.00	18.00	311.52
			Total O	rder Valu	e	311.52
R	upees: Three Hundred Eleven and Paise Fifty Two Only.					

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

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Mr.K.Narender Reddy:7680971999

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. Above order for labour quarter

purpose. NA

Completion Date Measurment

Nil

Security

Nil

Remarks

For	Modi	Realty	더	nome	Valley	LLP
			1	_ ^		

Authorised Signatory (

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : _	 Date :

Requisition Form

Company Name: MRGV		Date:		04.05.2021				
Site & Phase : BRGV		Time:			02:30PM			
Supplier		Req. N	Vo.	94811				
Mate	erial required before date:		06.05.2021	ID No	•	65887		
No	Des	cription		Size	Quantity	Units	Inward No	Date
1	6 Model Surface Box				05	No's		
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5				, ·	OT MAN TO			
6				The State of	0			
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Ren	narks: For labour quaters I	Purpose at B	RGV.				,,,,,,,, <u>,</u>	
Pre	pared By	Pushpal	atha	Appro	oved by		T. Madhu	
Sign	n.& Date	04.05.2	021	Sign.	& Date		04.05.2021	

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

