PURCHASE DIVISION Advice for approval for credit to supplier

Date:	aa c a			Prepared by:			0 0				
PO/WO no.	70 no. 77627			PO / WO Date.			S-Shaowani				
Supplier Na	me							12/6/2021			
Firm/Comp		Elegant Enterper. Modi reality bocho				amount		7,700			
	ally	Modi s	reality boel	namelo	Project			NAH			
Si. ivo. Bili No.				Bill Da	te	-	Bill amount				
1	0 107				15/6/21			7,700			
2								4/ /00	<u></u>		
3									/		
4							······································				
Amount A	– Bills t	otal(Excludin	ng Transport & Har	nali Chara	<u> </u>						
SI. No.	DC .N				es).		·	7) 700			
	DC .N		DC. Date			MRN 1	√o. 	DC matches MRN			
1.					92779			⊕Yes □ No			
2.								□ Yes □ No			
3.								□ Yes □ No			
Amount B	Other (Credits :_Tran	sportation charges		10.0						
Amount C	Other	Debits:		···	<u>, </u>						
Amount D	(D=A+)	3-C) – Amou	nt to be credited to	the suppli	er;	- 					
Amount E – PO / WO value:							7 700				
Amount F – Difference (A – E): GST-18%								770	0		
				1 - 32							
I die 1					☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)						
				Ves □ No (explained below)							
		erial received		□ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance pa	aid / PD	C given (ded	uct when paying)	□ Yes –	Rs <u>. </u>	<u>/-</u> □ №			 .		
Payment -	due dat	9		58	6/2						
Remarks:				00	612		-		·		
		····		, 3				<u>.</u>			
Approve	d	Purchase	Purchase I	shausta a) (D					
by		Officer	Manager	Procuremen Manager		MD	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	\nearrow		2				bill				
Date Of	2/5			2 JUN 78					***		
Notes: 1. In	case an	ount to be cr	edited to sumplier a	löri PAR Malakan	44.43 3		<u> </u>				

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/-

	TIN: (0412E1ZY	⊅ Orignal	for Receipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Triplicat	e for Su	nnlier	GST INVOICE
					··········			- ripiicat	hhiici	CASH CREDIT	
/\				Elego	ant Ei	ıterp [,]	rises				
/ _{jm}	-		5-4-18	7/7/3, Karbala N	Maidan, M. (G. Road, Se	cunderabad-	500003			
/E	11	Decomposite at 1.4	Phone:	040- 6638-5358	3, E-mail add	iress: elega	inthyd@hotr	nail.com			
ELEG	ANT	Sten Down Tra	nunciators I Swit	chgears Starte	rs I Wires &	Cables I Ca	pacitors I Pai	nel & Cable Acce	ssories I	Oil Seals	
Reverse (Charge :	Nil	nsfromers I L.E.D	Lights I Earthing	g Equpimen		Brushes I PV ation Mode				
	umber :	EE2122-0107	7 .			Vehicle/LF			Applicat Applicat		
Invoice D State	ate :	15 June 2021				Date of Su			une 202:		
Jule	 : -	Telangana		State Code:	36	Place of Si		: Hyd	erabad		
Name :	· M/c Mod	li Danlina Da J		Detail	s of Buy						
Address :	: 5-4-187/3	li Reality Pocl & 4. 2nd Floor	naram LLP Soham Mansion			ı		Not Applicable			ate : - x -
		Gandhi Road,	Sonam Mansion	,		Purchase	Order No.:	77627		D	ate: 12.06.2021
		abad - 500003				Delivery L	ocation :	Nilgiri Hieghts, I	ocharan	n. ,	
		M 1836H1Z	7		·	Term of 1	Payment .	☐ Against Deliv	ery [☐ Against Pr	\ oforma Invoice
State :	Telangana	l		State Code :	3 6	remit of a	ayment .	☑ With	in 30 day	s from date	
Sl. No.		Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	ST %	Bete	A
1	Southking	2.5Sq.mm x 3Co	re Copper Flat	854460	100.00	Meter(s)	9.00		0.00	Rate 65.25	Amount
	Submersib					11/0001(3)	3.00	3.00	3.00	65.25	6525.00
											
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		Tota	al Invoice Am	ount in Wor	ds:	(/E\	[§]	Total Amount	Before Ta	BX:	6,525.0
Rupees	Seven 1	Thousand Sa	even Hundre	J 01.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		(* //	Add:CGST	:	587.2	
			even munure	и Опіу.	"	Cunderaba		Add:SGST			587.2
	-		Our Bank	Details:				Add:IGST			
Name of	the Bank :	HDFC Bank		Account No	.50200	000710	725			•	0.0
Branch A			Road, Sec-Bad-3					R/o + Transpoi	tation	: _	0.5
		eal and Signatur					<u> </u>	Total Amount		•	Rs. 7,700.00
34/	ith Nama S	. Mahila Numb			s and Condi				PorEleg	ant Enterpri	ses
		1	2 Intere	s once sold will no est at 24% P. A. w					1/	ETTE	
	M. mo	1-06	3. Our ri	sk & responsibilit					\ }		
	*	375786	4. All dis	putes are subject					/ "		
	43	51	5. We de	eclare that this in	voice shows	the actual n	ne actual price of the Authorised Signatory				
			goods d	escribed and that	all particula	rs are true 8	correct.		Authog	isea signato	•
** Guara	intee & Wa	rranty Voids if Pr	oper Earth Conne	ection is not give	n to LED Lig	ht Fixtures.		**No Guarant	ee & War	ranty on Bro	E & O.
Material Duly Checked By and Delivered to: Mr.						**No Guarantee & Warranty on Breakages & Burnou Eway Bill No. Not Applicable Dated: Not Applicable					
						***************************************			kh		
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·					Date 181						
		प्राट्ट के स्टूट स्टब्स्ट स्ट्राइट स्टूट स्ट्राइट स्ट्राइट स्ट्राइट स्ट्राइट स्ट्राइट स्ट्राइट स्ट्राइट स्ट्र		J. J. J.	\$20.8V						

14-06-2021 4:38:24 PM

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77627

15.06.21 10:50:24

From Company: Modi Reality Pocharam LLP

.5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000l

G S T No.: 36ABIFM1836H1Z7

Supplier Details		122.23.23.2				
Elegant Enterprises		Doc No	7/627			
5-4-187/7/3,Karbala Maidan, M	.G.Road, Secunderbad-500003.	Doc Date	12-06-2021			
<u> </u>		Quote No	Nil			
GSTIN 36AJBPK0412E1ZY		Quote Date	12-06-2021			
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	100.00	65.25	0.00 18.00	7,699.50
Rupees: Seven Thousand Six Hundred Ninty Nine and Paice Fif	h. Only	Total O	der Value	7,699.50

<u>l erms</u>	and	Co	<u>ndit</u>	ion	\$:-
		•			

Specification / All items shall be of SouthKing brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation T

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for dewatering purpose

Completion Date

elion Date

Measurment Security Nil Nil Nil

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date: / /

Company Name: Requisition Form Modi Realty Pocharam LLP Site & Phase: Date: Niligiri Heights 12.06.2021 Supplier: Time: 10:32 Material required before date: Req. No. 181588 15:06.2021 ID No. No 66634 Description L/T Flat Wire 3 core Size 1 Quantity Units Inward No 77627 Date 2.5 sqmm Starter - Single phase - Brand - L/T 2 100 meters Starter - 3 phase - Brand - L/T 3 01 No's Sintex Box - GSJB 4537 4 01 No's 7628 18" x 14" x 9" 5 02 No's 6 7 Formus approvai 8 El High Value/quantity beyond limits. 9 Po/Reg. processed-post approval. Approval for technical details/clarification. 10 Remarks: for Dewatering of water In Sith Puntosek APPROVED BY Prepared By Uther Vijay Raj Sign. & Date Approved by 12.06.2021 Note: On receipt of material at site write inward number and date in last 2 columns. SOHAM MODI MANAGING DIRECTOR **Delivery Date** Next Day. Delivery Location Nilgiri Heights pocharam

Phone. .9849497484 Penality For Delay Nil Transportation Transport cost shall be borne by us. Warranty Nil Advance Paid

We reserve the right to reject items not conforming to quality and specifications. Payment as per actival recept of Nil

Nil

Nil

SOHAM MOSCIOR

WANAGING DIRECTOR

Completion Date Measurment Security

Remarks

Other Terms.

7- Shasicy

For Modi Reality Pocharam LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions For Elegant Enterprises

Date: / /