

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		2/08/21			Prepared by: Sidevi			Prepared by:				
PO/WO no.		78854			PO / WO	Date.		21/7/21				
Supplier Na		Elegant Er	rterpris	es	PO/WO	amount		10,030/-				
Firm/Comp	any	Modi Realty Po			Project			NGH				
Sl. No.		Bill No.	0.10(10)		Bill Date	;		Bill amount				
1	<del></del>	E€2122-0173			23/7/21			10,030	1_			
2	.,		<u>- , , , , , , , , , , , , , , , , , , ,</u>			11) 10		(07030	1-			
3	70			***		<del></del>						
4												
Amount A	- Bills	total(Excluding Trans	port & Han	nali Char	ges):	<u> </u>		10,030	<i> </i>			
Sl. No.	DC .N	Vo	DC. Date			MRN N	lo.	DC matches MF				
1.		/		1			7	□ Yes □ No				
2.					·			□ Yes □ No				
3.				/	<del></del>		/	□ Yes □ No				
Amount B	-Other	Credits: Transportation	on charges			L						
Amount C	-Other	Debits:				***		· · · · · · · · · · · · · · · · · · ·				
Amount D	(D=A+	B-C) – Amount to be	credited to	the suppl	lier:		<u></u>	10,030	1-			
Amount E	- PO /	WO value:	<del></del>					10,030	1-			
Amount F	– Diffe	rence (A – E): GST-18	8%									
Quantity re	ceived	as per PO/WO	····	CLY es C	Excess re	ceived [	Short received	l □ Other (explain	ned below)			
Is difference	e betw	een PO / Bill acceptab	ole?	2 Yest	No (expl	ained bel	ow)					
Excess / sh	ort mat	terial received		□ Appr	<del>oved – wit</del>	hin accep	otable limits 🗆	No (explained be	low)			
Close PO /	W?O			VZ Yes	₃ <del>No – wai</del>	t for bala	nce material 🗆	No (explained be	elow)			
Advance p	aid / PI	OC given (deduct when	n paying)	□ Yes -	- Rs <u>.</u>	- a No		· · · · · · · · · · · · · · · · · · ·				
Payment -	due da	te	***	0	9/8/2	 1	····					
Remarks:												
				·		, .	·					
Approve by	ed	Purchase Purchase Officer Man	-	rocureme Manage		M D	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:		Bri 28					Oni					
Date		2/8/21 2/)	<b>\</b>			<del></del>			<u> </u>			
Notes: 1. In	case a	mount to be credited to	o supplier a	nd the bi	lls total do	es not me	toh propore T	/ £ J .1. '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/-

<del></del>	STIN: PKO412E1ZY	Ď Orign	al for Re	ceipient	☐ Duplic	ate for Su	pplier / Ti	ransporter	☐ Triplicat	e for Supplier	GST INVOICE	
20/701	1	/		····		·			L	e promi	CASH   CREDIT	
leven	P	reventers ( /	Annuncla	Phone:	7/7/3, Karbala I 040- 6638-535	8, E-mail ad	G. Road, S Idress: elec	Secunderabad ganthyd@hot		ssories I Oil Seals		
********			ransfrom	ers 1 L.E.D	Lights I Earthin	g Equpimen				es   Lugs   Spares		
	Charge ; N Number : El	il E2122-017	72				4 .	tation Mode		Applicable		
Invoice D	<del>-</del> -	3 July 2021	, ,				Date of S	LR Number Supply		Applicable uly 2021		
State		elangana			State Code:	36	Place of S			erabad		
					Detai	s of Buy	er I Bill	ed to:				
Name	: M/s Modi F	leality Poo	charam	LLP					Not Applicable		Date:-x-	
Auuress	: 5-4-187/3 & 4 Mahatma Ga Secunderaba	ndhi Road,	r, Sonam	Mansion,			Purchase Delivery	Order No. :	7 8 8 5 4 Nilgiri Hieghts, F	ocharam.	Date : 21.07.2021	
	36AB1FM	1836H1	<b>Z</b> 7	r			Term of	Payment :	☐ Against Dellve	ery 🗆 Against	Proforma Invoice	
State :	: Telangana			<u>L</u>	State Code:	36	renn di	rayment :	<b>∠</b> Withi	n 30 days from da	te of Invoice.	
SI. No.	D	escription (	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount	
1	HPL Make: Ele			rlTar	90283010	5.00			<del>  </del>			
	Three Phase,				30203010	3.00	No's	9.00	9.00 0	.00 1700.00	8500.00	
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	SI. No. 1U125			25576,	_							
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		Tot	tal Invo	ice Amo	ount in Wor	ds: 🔯		131	Total Amount Be	fore Tax:	8,500.00	
Runaac	:Ten Thou:	and Thi		1		(* l		*	Add:CGST	:	765.00	
nupces	eren mou:	sand im	rty On	ıy.		1/3	Cunderaba	<b>/</b>	Add:SGST	:	765.00	
			0	ur Bank D	etails:				Add:IGST	:	0.00	
Name of	the Bank: Hi	FC Bank			Account No.	:502000	009719	725	R/o + Transporta	ntion :	0.00	
Branch A	ddress : Pa	radise, S.D.	. Road, Se	c-Bad-3	IFS Code	:HDFC0	000042		Total Amount		Rs. 10,030.00	
	eceiver's Seal a					and Condit			f	or Elegant Enterpr		
Wi	ith Name & Mo	bile Numb رسسر ا	er		once sold will no				()			
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					lare that this inv					Authorised Signati	ory	
** Guara	otoo C Maria	. 14 ( ) ( )			cribed and that a				ect E & O. E			
	Duly Checked B				tion is not given	to LED Ligh	t Fixtures.		**No Guarantee	& Warranty on Bre	eakages & Burnout.	
	outy Checked B	y and Delive	rea to: N	ır.					Eway Bill No. N	ot Applicable Date	d: Not Applicable	
min	ilec 🖑	MTEHOLAR 	SIEM	ENS		©ø			COOPER Bussman	n dowells	HMI	
PHIL	LIPS C		41	Nic I	75 E.	(SG	-	POLYCNO	Finolex Cables Limited	Diegrand	Capco	
	Receiv	No: 943 red By: Chale ILGIR	Si D	: 교하구! gn:	ill Bagil	Apartment	s,7-1-3 (5) (5) (7) (8)	IN WARI	Hyderabad - 50	00016		
							1/2/2	P. DIS	# [0] **			
							*					

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O B / SEC O B ACT ON A SEC OF SECTION SECTION

### Purchase Order

Page(s) 1 Of	7	

22-07-2021 2:54:22 PM

78854

15 07 21 4:16:36

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Elegant Enterprises		Doc No	78854	181636
5-4-187/7/3,Karbala Maidan, M:G:Road, Secunderbad-500003.		Doc Date	21-07-202	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date.	21-07-202	21
66385358 99851	13450/9885073880	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 4620 - Electrical - other - Meters - Three Phase - nos	5.00	1,700.00	0.00	18.00	10,030.00
Rupees: Ten Thousand Thirty Only.		Total O	rder Valu	e	10,030.00

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Working Day.

**Delivery Location** 

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

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. Above order for site labour quarter

purpose Nil

Completion Date Measurment

Nil<sup>e</sup> Nil

Security

Remarks

For Modi Realty Pocharam LLP

Authorised Signatory

\_\_\_\_

Accepted the above Terms And Conditions
For *Elegant Enterprises* 

Name : \_\_\_\_\_ Date : \_\_\_\_\_

Requisition Form Company Name: Modi Realty pocharam LLP Date: 21-07-2021 Site & Phase: Niligiri Heights Time: 11:30 AM Supplier Req. No. 181636 Material required before date: 25.7.21 ID No. 67740 Inward No Description Date Size Quantity No Units Electrical sub meters 1 3phase 5 No's 2 3 4 5 6 7 8 Remarks: For site office ,labour quarters,bore well,construction activity purpose Prepared By P.sneha Approved by Sign.& Date 21-07-2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.

# For MDs APPROVAL

П	Hieh	Value.	quantity	beyond	limits.
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- Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

21-07-2021.11:52:45 AM

Original / Office Copy / Purchase Div.Copy

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details			-	
Elegant Enterprises		Doc No	78854	181636
5-4-187/7/3,Karbala Maidan	87/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	21-07-2021	
OCT   0 CARD   10 CARD   1	Quote No	Nil		
<b>GSTIN</b> 36AJBPK0412E1ZY 66385358	000 74 40 400 400	Quote Date	21-07-202	21
00363336	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos	5.00	1,700.00	0.00	18.00	10,030.00
Rupees : Ten Thousand Thirty Only.		Total Or	der Valu	e	10,030.00

### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Working Day.

**Delivery Location** 

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Mil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site labour quarter

purpos Nil

**Completion Date** 

Measurment

Nil

Security

Nil

Remarks

	-	

For Modi Realty Pocharam LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions
For *Elegant Enterprises* 

Name :	Name :	
	 radine :	Date :/_ /