(1)

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 03/08/2 | 021 | | | Prepare | ed by: | | MINISH. | | |
|---|-----------|---------------------|---------------|------------|----------------------|---------------|-------------|-----------------------------|---------------------|---------------------|--|
| PO/WO no | | | | | | PO / WO Date. | | | 28/07/2021 | | |
| Supplier Na | ame | | | derprises. | | PO/WO amount | | | 10,030/ | | |
| PO/WO no. Supplier Name Firm/Company Sl. No. Bill No. 1 0 8 2 2 1 Exact Exact Exact Be and Be a 2 Sl. No. Bill No. 1 2 3 4 Amount A – Bills total(Excluding Trans.) Sl. No. DC. No. 1. 2. | | estu Mo | Maxi | M LLP- | Project | | | GMR | | | |
| Sl. No. | | Bill No. | 139 114 | | | Bill Date | | | Bill amount | | |
| 1 | | 0182 | | | | 28/07 | 2021 | | 10,030/ | | |
| 2 | | | | | | /0./ | | | 1 | | |
| 3 | | | | | | | 2.5 | | | | |
| 4 | | | | | | | | | | | |
| Amount A | - Bills t | otal(Excludir | ng Transp | ort & I | Hamali Char | ges): | | • | 10.0301- | | |
| Sl. No. | DC .N | 0 | | DC. D | Pate | | MRN | No. | DC matches MI | RN | |
| 1. | | | | | | | 945 | (53. | ∠Yes □ No | | |
| 2. | | | | | | | | 3 | □ Yes □ No | | |
| 3. | | | | | | | | | □ Yes □ No | | |
| Amount B | Other (| Credits : Tran | sportatio | n charg | ges | | | | _ | | |
| Amount C | Other I | Debits: | | | | | | | | | |
| Amount D | (D=A+I | 3-C) – Amou | nt to be c | redited | to the suppl | ier: | | | 10,030/ | | |
| Amount E | - PO / V | VO value: | | | | | | | 10,030/ | | |
| Amount F | - Differe | ence (A – E): | GST-18 | % | / | | | τ. | NIL - | | |
| Quantity re | ceived a | s per PO /We | O | | Yes 🗆 | Excess | received [| Short received | l Other (explain | ned below) | |
| Is difference | e betwe | en PO / Bill a | acceptable | e? | □ Yes □ | No (exp | lained bel | low) | | | |
| Excess / sh | ort mate | rial received | | | □ Appro | oved - w | thin acce | ptable limits | No (explained be | low)_ | |
| Close PO / | W?O | | | | Yes | No – wa | it for bala | ance material | No (explained be | elow) | |
| Advance pa | aid / PD | C given (ded | uct when | paying |) □ Yes – | Rs. | /- 0 No | | | | |
| Payment – due date 06 08 2021 | | | | | | | | | | | |
| Remarks: | - | | | | 100/0 | ,0 | | | | | |
| | | | | | | | | | | | |
| Approve | d | Purchase Officer | Purch Mana | | Procureme Manager | | M D | Accounts – receiver of bill | Accountant | Accounts Manager | |
| Sign: | | | | | 03 AUG | 2021 | | | | | |
| Date | | | | | | | | 1 77 | I for debit or cree | lit 2 Attach | |

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/-

| | | | T | | | | | | | GST INVOICE | |
|--|--|--|--|---|---|---|---|--|---|--|--|
| GSTIN: BEAJBPK0412E12 | Y Orignal for Re | ceipient | ☐ Duplica | - | | | ☐ Tripli | icate for S | Supplier | CASH CREDIT | |
| | | | Elego | nt Er | 1tern | isos | | | | / | |
| - | Time-15:0 | 17 | 7/3, Karbala N | taidan M (| Road Ser | runderahad- | 500003 | | | | |
| _\ _ | LIWE. | 5-4-187/ | 0 6620 5358 | F-mail add | dress: elega | nthvd@hotm | nail.com | | | | |
| And the second | | | I Startor | c I Wires & | Cables I Ca | pacitors I Pan | nel & Cable A | Accessories | I Oil Seals | ~ | |
| titue. | Preventers I Annuncia Step Down Transfrom | ers I L.E.D Li | ghts I Earthing | Equpiment | is I Carbon i | biusiies i rvi | CHISUlation | Tapes i cu | Parabaica | | |
| Reverse Charge : | Nil | | | | Transporta Vehicle/LR | ation ivioue | | Not Applic | doic | | |
| nvoice Number : | EE2122-0182 | | | | Date of Su | | | 29 July 20 | | | |
| nvoice Date | 29 July 2021 Telangana | | State Code : | 36 | Place of Su | | : | Hyderaba | d | | |
| riate . | | | | s of Buy | er I Bille | d to: | | | | | |
| Name : M/s Mo | di Reality Mallapur 1 | LLP | | 1 | | hallan No. : | | able | | ate : - x - ate : 28.07.202 | |
| Address : 5-4-187/ | | | | | Purchase | Order No. : | 79125 | Residency | , Sy. No. 19, M | allanur. Hvd. | |
| | a Gandhi Road, | | | | Delivery Lo | ocation : | Contact No | . 9502211 | .011 | onopal, il | |
| | rabad - 500003 F M 1 4 5 9 R 1 Z P | | | | 6 7 | Davement : | ☐ Against I | | | oforma Invoice | |
| State : Telangar | | | State Code : | 36 | Term of F | Payment . | Z | Within 30 c | days from date | of Invoice. | |
| | | | | | | | · · · · · · · | | T T | Amount | |
| SI. No. | Description of Goods | s | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | 8500. | |
| 1 HPL Mal | e: Electronic Energy Mete | er LT ac | 90283010 | 5.00 | No's | 9.00 | 9.00 | 0.00 | 1700.00 | 8500. | |
| Three Pi | nase, 4Wire Rating 10 - 60 | DAmps | | | | | | | | | |
| 3 x 240\ | 3 x 240V Model PPEM 01 | | | | | | | | | | |
| Sl. No. 1 | U125573, 1U125574, 1U1 | 125578, | 1 | | | | | | | | |
| 1U1255 | 79 and 1U125580 | | | - | | | | INVI | ARU | IIP! | |
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| | | | + | | | - | 1 | 9457 | 1 | | |
| | | | | | | | 1. 1874 | M | MY .SIGH. | | |
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| | | | | | ļ | | 1.139081 | C | Mir 1 | Market Street | |
| | | | | | TT: | | (Nace) | K | 71.1.00 | | |
| | | | | 771 | Sont Enle | | (13908) | - 3 VC | YN A S | | |
| | Total Inv | oice Amo | ount in Wor | 771 | | allies) | Total Amo | unt Before | | 8,500 | |
| Runees: Ten T | | | ount in Wor | 771 | | a lives * | | | | | |
| Rupees: Ten T | Total Inv housand Thirty O | | ount in Wor | 771 | |) to the state of | Total Amo | ST | | 765 | |
| Rupees: Ten T | | | | 771 | | thes * | Total Amo | S T | | 765 765 | |
| Rupees: Ten T | housand Thirty O | only. | | rds: | Counderable Cunderable |) (E. | Total Amo Add : C G S Add : S G S | S T S T S T | e Tax: | 765 765 | |
| Name of the Bani | housand Thirty O | Only. Our Bank D | etails: | rds: | cunderavi | 725 | Total Amo Add : C G S Add : S G S Add : I G S | ST ST ST ST osportation | e Tax: | 765 765 (| |
| Name of the Bani Branch Address Receiver's | C: HDFC Bank Paradise, S.D. Road, Seal and Signature | Only. Our Bank D Sec-Bad-3 | etails: Account No | rds: (50200) | 0009719 0000042 itions: | 7725 | Total Amo Add : C G S Add : S G S Add : I G S R/o + Tran | ST ST ST or osportation | e Tax: | 765 765 ((Rs. 10,030 | |
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| Name of the Bani Branch Address Receiver's | C: HDFC Bank Paradise, S.D. Road, Seal and Signature | Only. Our Bank D Sec-Bad-3 1. Goods of 2. Interest | Account No IFS Code Terms once sold will not at 24% P. A. w | ds: 0.:50200 2:HDFC0 s and Cond ot be taken till be charge | 0009719 0009719 itions: back of exch | 7725 2 Days. | Total Amo Add : C G S Add : S G S Add : I G S R/o + Tran | ST ST ST or osportation | e Tax: | 765 765 ((Rs. 10,030 | |
| Name of the Bani Branch Address Receiver's | C: HDFC Bank Paradise, S.D. Road, Seal and Signature | Our Bank D Sec-Bad-3 1. Goods of 2. Interest 3. Our risk | Account No IFS Code Terms once sold will not at 24% P. A. w | o.:50200 e:HDFCos and Condot be taken iill be charge | 0009719 0000042 itions: back of exch | 7 2 5 2 anged Days. of goods. | Total Amo Add : C G S Add : S G S Add : I G S R/o + Tran | ST ST ST or osportation | e Tax: | 765 765 ((Rs. 10,030 | |
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Page(s) 1 Of 1

28-07-2021 3:28:08 PM

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79125

26.07.21 11:55

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

| Supplier Details | | | | | |
|---------------------------------|----------------------------|----------------------------|------------|--------|--|
| Elegant Enterprises | | Doc No | 79125 | 187140 | |
| 5-4-187/7/3,Karbala Maidan, M.G | .Road, Secunderbad-500003. | Doc Date 28-07-2021 | | 21 | |
| | | Quote No | Nil | | |
| GSTIN 36AJBPK0412E1ZY | | Quote Date | 21-07-2021 | | |
| 66385358 | 9985113450/9885073880 | SupplyType | Supply | | |

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

| Qty | Rate | Dis% | GST | Amount |
|------|----------|---------------|--------------------|-----------|
| 5.00 | 1,700.00 | 0.00 | 18.00 | 10,030.00 |
| | Total Or | der Value | e | 10,030.00 |
| | | 5.00 1,700.00 | 5.00 1,700.00 0.00 | A |

| 2000 | | _ | | |
|-------|-----|------|---------|--|
| Terms | and | Cana | litions | |
| | | | | |

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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for site G & F block club

house house seperate sub meternpurpose

Completion Date

Nil Nil

Security

Nil

Remarks

Accepted the above Terms And Conditions

For **Elegant Enterprises**

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Date : __/__/___

Requisition Form

| | | | | Requi | sition | Form | | | | |
|--------------------------------|---------------------------------|------------------|------------------|-------------------|----------------|--------|-----------|---------------|---|--|
| Compa | ompany Name: MODI REALTY MALLAF | | | | Date: | | • | 21.07.2021 | | |
| Site & | Phase: | GULMOHAI | R RESIDENCY | Time: | | | 12.06 | | | |
| Supplier | | | | Req. No. | | | | 187140 | | |
| Material required before date: | | | 23.07.2021 | 23.07.2021 ID No. | | | | | | |
| No | Description | | | Size | Quantity Units | | Inward No | Date | | |
| 1. | Sub meters | Sub meters 3 (| | | hase | 05 | NO'S | | | |
| 2. | | | | | | | | | E | |
| 3. | | | | | | | | | | |
| 4. | | | مراعد | | | | | | | |
| 5. | | | | 110 | | | | | | |
| 6. | | | | | | | | | | |
| 7. | | | | lq | | | | | | |
| 8. | | | | | | | | A × | | |
| 9. | | | | | | E | | | | |
| 10. | | | | | | | | | | |
| Remark | s: For G & F a | nd club house se | parate sub meter | purpose | | | | | | |
| repare | d By | M.Deepa | | | Approved by | | | IEQ. | 1 | |
| ign.& | Date | 21.07.21 | | | Sign. & | & Date | | BPROVI | | |
| Note: | | | | | | | 5) | 50 11 2011 | | |