

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 16/08/2021		Prepared by:		T.I	T.D. Murthy					
PO/WO no	VO no. 79480		PO / WO Date.		09/	09/08/2021				
Supplier Name Elegant Enterprises		es	PO/WO amount		Rs	Rs. 2,230/-				
Firm/Company Modi Housing PVT LTD			Project	Project		V - III				
Sl. No. Bill No.			Bill Dat	e	Bil	l amount				
1.		EE2122-0212		11/08/20	11/08/2021		Rs. 4,809/-			
2.	2			-			-			
3.		-		-		-	-			
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Cl	harges):		Rs.	4,809/-			
Sl. No.	DC No		DC. Date		MRN No.	DC	DC matches MRN			
1.	EE2122-	-0212	11/08/2021		95047	2	yYes □ No			
2.	2			a" 4		_ N	es □ No			
3.						_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es □ No			
Amount B	Other Cr	edits:		4 7		-				
Amount C	-Other De	ebits:	5			-		71 29		
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	pplier:	5 -	Rs.	4,809/-	2 2		
Amount E	- PO / WO	O value:				Rs.	2,230/-	9 %		
Amount F	- Differen	ce (A – E):			/		2,579/-			
Quantity re	ceived as	per PO /WO		□ Yes □ Ex	cess receive	d Short receiv	ed □ Other (expla	ined below)		
Is difference	e between	PO / Bill acceptab	le?	Yes □ No (explained below)						
Excess / sh	ort materi	al received	<u>,</u>	Approved – within acceptable limits No (explained below)						
Close PO /	W?O	8	.1	Yes No – wait for balance material No (explained below)						
Advance pa	aid / PDC	given (deduct when	n paying)	□ Yes – Rs.	<u>/-</u> X	6				
Payment -	due date			23/08/2021						
Remarks:	1			- 1						
, n H			A	V		N		ů.		
Approve			hase A Procur	ager	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1		1 6 AUG	3 2721						
Date	1	Mol M.	WINISH E	SARKH SARKH	7					

Notes: 1. In case arount 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 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: 36AJBPK0412E1ZY Original for Receipted		ceipient	☐ Duplicate for Supplier / Transporter			☐ Triplicate for Supplier			GST INVOICE	
A	· V		Elege	ant E	ntorr	71505				
		5-4-187	77/3, Karbala N				-500003			:*)
15			40- 6638-5358							
ELEGANT	Preventers I Annuncia		The second series to the second							
	Step Down Transfrom	ers I L.E.D Li	ghts I Earthing	g Equpimen						
Reverse Charge :	Nil EE2122-0212				1	tation Mode LR Number	:	Not Appl Not Appl		
Invoice Date : 11 August 2021					Date of Supply : 11 August 2021					
State :	Telangana		State Code :	36	Place of	Supply	:	Hyderab	ad	
			Detail	s of Buy	er I Bill	ed to:				
	li Housing Private L					Challan No. :		able		ate : - x -
	& 4, 2nd Floor, Soham Gandhi Road.	Mansion,							ate: 09.08.202	
	abad - 500003		Delivery Location :				Silver Oak Villas Part-III, Sy. No. 11, 117, 18, 294			, 14, 15, 16,
GSTIN : 36AAD	CM5906D1ZP				Torm of	Payment :	☐ Against I		☐ Against Pro	forma Invoice
State : Telangana			State Code :	36	Term or	Payment .		Within 30	days from date of	of Invoice.
SI NI T			T		r	T	· · · · · · · · · · · · · · · · · · ·			
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %		Amount
	& 10A SS Combine with		85361020	5.00	No's	9.00	9.00	0.00	125.00	625.
2 Legrand 63	3Amps 4Pole Isolator-40	06520	85365090	5.00	No's	9.00	9.00	0.00	690.00	3450.
						T				
South Control								1167		
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	Received By:	131		4					+-+	
		51	5/1							
	MHPL-	SOV-PA	W-III	HI	SE.					
	Section Control of Control of Control	THE RESERVE OF THE PERSON NAMED IN			Cant					
·	Total Invo	oice Amo	unt in Wor	ds:	5 /F	200	Total Amo	unt Befor	e Tax:	4,075
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Rupees:Four Tl	nousand Eight Hu	indred N	ine Only.	/	cunders	pad	Add:SGS	Т	:	366
		Our Bank De	ataile:				Add:1GS		1	0.
	-	Our bank De			00071	0725	R/o + Tran		n	0
Name of the Bank :				unt No.:50200009719725 Code:HDFC0000042			Total Amount :			Rs. 4,809.
	Paradise, S.D. Road, S	Sec-Bad-3	Alternative terration		31 10			· ·		
	eal and Signature	1 Coode o		and Condi					63	
with Name 8	k Mobile Number	CONTRACTOR OF THE PROPERTY OF	ds once sold will not be taken back of exchanged rest at 24% P. A. will be charged affter Days.							
			& responsibilit							
			ites are subject						N. Common of the	
			are that this in					Aut	norised Signato	
		_	cribed and that						M	E & C
** Guarantee & Wa	rranty Voids if Proper Ea	arth Connec	tion is not give	n to LED Lig	tht Fixture				Warranty on Bre	
Material Duly Check	ed By and Delivered to:	Mr.					Eway Bi	II No. Not	Applicable Dated	: Not Applicabl
	And the second s					HAVERE		1,110001	- المسمل ه	MAG
minilec	SIE	MENS	GEM	&	CM PARTY OFF	430	COOPER	Bussmann	e dowells	HMI
PHILIPS	C Grompton TE	KNIC	Controls of Laborage in	. 3	3	POLYCAS	Find	olex Limited	☐ legrand	Capc
	Head Office : I	Block - A ' 4	13 ' Shanti Bad	gh Apartme	ents 7<1	3, Begumpe	t, Hyderaba	d - 500	0016	
	Tread Office . I				1121	NARBY F				

09-08-2021 3:31:55 PM

10.08.21 11:14:46

From Company: Modi Housing Pvt.Ltd

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

G S T No.: 36AADCM5906D2Z0

Supplier Details				
Elegant Enterprises		Doc No	79480	185030
5-4-187/7/3,Karbala Maida	Doc Date	09-08-2021		
		Quote No	Nil	
GSTIN 36AJBPK0412E1Z	(Quote Date	09-08-2021	
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 4798 - Electrical - other - FP Isolator - NA - nos 63 ams	1.00	690.00	0.00	18.00	814.20
2 4638 - Electrical - other - Power plug - 16A - nos	10.00	120.00	0.00	18.00	1,416.00
		Total Or	der Value	e	2,230.20

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 Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

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 forpart iii electrical work

Completion Date

Measurment

Nil Security

Nil

purpose Nil

Remarks

Accepted the above Terms And Conditions

For Elegant Enterprises

For Modi Housing Pvt.Ltd

Authorised Signatory

Date : __/_/_

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Requisition Form Company Name: MHPLSOV Date: 06-08-21 Site & Phase : MHPLSOV -III Time: 10.00 Supplier Req. No. 185030 Material required before date: ID No. urgent 68241 Inward No Date Units Description Quantity No Size 360 9"x6"x5" Sintex box (GSJB 2014) 03 No. 1 40 amps isolator 05 No. 2 Sintex box (GSJB 4030) 15"x11"x7" 05 No. 1600 3 15 amps power box (anchor) 10 No. 4 Insolation tape 01 Box 5 63 amps isolator 01 No. AUG 2021 Remarks: - For part-III electrical connection for construction work purpose Prepared By B.Meenakshi Approved by Sign.& Date 06-08-21 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Silver Oak Villas LLP Date: 06-01-2021

ompany Name:	Sliver O	Sliver Oak Villas LLP			06-01-2021		
Site & Phase : Sil Supplier		Silver Oak Villas		:	14.00		
			Req.	No.			
Material required before date: 08-01-2021			ID No.				
No	Description	Description		Quantity	Units	Inward No	Date
					-		
				-			
				-			
repared By			Τ.				
				oved by			
gn.& Date			Sign.	& Date			

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