PURCHASE DIVISION
Advice for approval for credit to supplier

Date:			· -	Description	1		- A		
	23/	2121		Prepared	by:		De a	laha.	
PO/WO no.	70	7002		PO/WO	Date.	<u> </u>	7000	harkas_	
Supplier Name	1100	T. J. F.		PO/WÔ a	mount	000	24/	7/21	
Firm/Company	y WI	002	mym	Project		3638/	2 800/	1eys	
Sl. No.	Bill No.	V V Z		Bill Date			Dill Dill	<u>1</u>	
1				Dir Date	} _ ,		Bill amount		
2	017	9		27/	7/2	1	383	4-00	
3		<u> </u>							
4							/		
L	ills total(Excluding	g Transport & I	Hamali Charg	es):	·· <u>.</u>		2834FW		
Sl. No.		DC. I	Pate		MRN	No.	DC matches M		
1.			7		ac	1452	Yes 🗆 No		
2.			_/				□ Yes □ No		
3.			_/			<u> </u>	□ Yes □ No		
Amount B -Ot	her Credits: Trans	portation chars	es/Charges						
Amount C –Ot		2	, oo, onar 503						
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value:							3834-0		
	a.						283400		
Amount F – Difference (A – E): GST-18%									
Quantity received as per PO/WO Yes Excess received Short received						d □ Other (explained below)			
Is difference between PO / Bill acceptable?									
Excess / short material received						No (explained below)			
Close PO / W?O QYes No - wait for balance material									
Advance paid / PDC given (deduct when paying)							- (orpramod octow)		
Payment - due	date		n ex	1./-					
Remarks:			1 80	421	<u></u>	 	·		
<u> </u>				/					
<u> </u>				•					
Approved	Purchase	Purchase	Procurement	M	D	Accounts -	Accountant		
by	Officer	Manager	Manager	-/-		receiver of	Accountant	Accounts Manager	
Sign:		2 M.				bill			
Date		1801		<u> </u>					
		2014/1							

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/-

GSTIN:	<u> </u>											
36AJBPK0412E1ZY	Orignal for Re	Ceinient					10000			The second of the second		
. 1	<i>y</i>	- PIETT			pplier / Tra		□ Tri	plicate for	Supplier	GST INVOICE		
			Elegant Enterprises				T			CASH CREDIT		
ELEGANT	Step Down Transfer	tors I Switch	gears Starte	rs I Wires 6	k Cables I Ca	pacitore i p	tmail.com					
Reverse Charge :	NII	ers I L.E.D Lig	hts Earthir	g Equpimer	its I Carbon	Brushes 1 P	VC Insulation	Accessorie:	s I Oil Seals			
Invoice Number: EE2122-0179 Transportation Mode: Not Applicable												
State	27 July 2021				Vehicle/LR	Number	:	Not Applicable				
	Telangana	S	tate Code :	36	Date of Su	pply	:	27 July 20	21			
Name : M/s Mod			Detai		Place of Suer Bille	appià.	<u>:</u>	Hyderabad	<u>d</u>			
Address : 5-4-187/3	Properties Private & 4. 2nd Floor, Soham	Limited		- O. Duy	Delivered	a to:	·					
Mahatma (andhi Road	Mansion,	•		Purchase	halian No. Order No.	Not Applic	able		Date:-x-		
Secondetal	bad - Sonnos									Date: 24.07.2021		
STIN STAABC	M4761E1ZM				Delivery Lo	ocation	Nacharam	lower Platin Hyderabad	iium, Sy. No.	82/1, Mallapur,		
State : Telangana	·	S	tate Code :	3.6	Term of P	avment	☐ Against	Delivery		Proforma Invoice		
SI. No.				36	<u> </u>				ays from date	e of Invoice.		
	Description of Goods		HSN/SAC	Quantity	UoM .	T						
1 25mm x 6m	m GI Flat		721220	52.40		CGST %	SGST %	IGST %	Rate	Amount		
				32.40	Kg(s)	9.00	9.00	0.00	62.00	3248.80		
						· .						
									 			
	64 INWARD					ļ ———						
Inwar	4 No 120 63 Dy	27/7/01	7									
MRN		20(-1)	\exists									
Recei	ved By: Sig	/										
1 11							Ŀ					
MODI.	PROPERTIES PVI. LID	. 3v.No. XI								· ··············		
					N E							
	Total				Seguni E	151						
	Total Invoi	ice Amou	nt in Wor	ds:	* /E	1 18	Total Amer					
lupees: Three Th	ousand Eight Hu	indred T	hime. P	A 10 1	1/8/mm		Total Amount Before Tax: 3,248. Add: CGST					
			mrty rou:	r Only	Bounder	abad	Adpl:SGST : 292.5					
2mg of the B	Ot	ur Bank Deta	ails:						:	292.39		
ame of the Bank:	1DFC Bank	,	Account No.	:502000	1007100		Addi:IGST ; 0.00					
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC000042						2.5	R/Q + Transportation : 0.42					
Receiver's Seal and Signature							Total Amount Rs. 3,834.00					
with Name & N		1. Goods onc	e sold will not	t he taken ha	ck of and	216	Tox Elegant Enterprises					
Goods once sold will not be taken back of exchanged I. Goods once sold will not be taken back of exchanged C. Interest at 24% P. A. will be charged affter Days.							A COMP					
and the deliner of th						1						
4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the												
		or the deciale	that this inve	pice shows th	ne actual pric			dens				
* Guarantee & Warrar	nty Voids if Proper Earti	h Connection	ed and that a	II particulars	are true & c	orrect.	_	vacion	ised Signato			
• Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Sekhar (Driver)					**No Guarantee & Warranty on Breakages & Burnout.							
O. IVIS. SEKNAT (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable							
minilec :	SIEME	ENIC -					7	App	iicable Dated	i: Not Applicable		
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PHILIPS C	G Gramaton CDIDATA	\noc					COOPER BUS	smern (7) (dowells	HMI		
Service Administration of the Control of the Contro	enter Tekk	,	Constitution the	SG) Ipo	LYCAB]	Fino	ev -	*************************			
-	Head Office : Bloci	k - A ' 413 '	Shanti Page	A	-		Finol Cabias Li		legrand	Capco		
			- and bagn	Apartment	s, 7 - 1 - 3, E	Begumpet,	Hyderabad	-500001	. 6			
									<u> </u>			



24-07-2021 4:17:38 PM

26.07.21 11:52:27

From Company:

Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Supplier Details

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 79003 177843 Doc Date 24-07-2021 Quote No Nil **Quote Date** 29-06-2021 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 7059 - Plumbing - GI - Flat Patti - 25x3 - kgs 25 X 6 MM approx 45 mtrs	50.00	62.00	0.00	18.00	3,658.00	
Rupees: Three Thousand Six Hundred Fifty Eight Only.						

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

On complete delivery of all materials only!

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Transport cost shall be borne by us. Nil

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for lift electrical room Purpose.

Completion Date

Measurment

Nil Nil

Security Remarks Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions For *Elegant Enterprises*

Date : __/__/___

Requisition Form

Company Name:	MPPL	Date:			22-07-2021				
Site & Phase:	May Flower Platinum	Time:							
3		1 ime:			17.50 PM				
Supplier		Req.No.			177843				
Material required befo	re date: 24-07.2021	ID No.							
	2.7 07.2021	ID No.	ID No.			67799			
No	Description	Size	Quantity	Units	Inward No	Date			
1 GI Flat Patti	~~	20 mm x 6 mm	45	meter	S				
2	~~~~			<u> </u>					
3									
4									
5									
6						·			
7									
8				<u> </u>		***			
9									
10									
						ي العاد و			
Remarks: For lift earth	ing use Purpose		1	L	APPROVED				
Prepared By	K.Narender Reddy	Approved b	v	\ \T	TOP PROTECTION OF THE PROPERTY	,			
Sign.& Date			Approved by Sign. & Date						
	22-07-2021	· -	BAB BIRUTE						
Note: On receipt of r	naterial at site write inward number ar	nd date in last 2 colur	nns.		SI MANAGET				