PURCHASE DIVISION Advice for approval for credit to supplier

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Date:	22/8/	21	1 P	repared by	y:		Posth	akos		
PO/WO no.	7900	P	PO / WO Date.			21/4/21				
Supplier Name	200	en P	POTVO amount			12,00	l A			
Firm/Company	MPP	. P	Project			M81_				
Sl. No.	Bill No.		В	ill Date			Bill amount			
1	0178			21/7/21			12,09	h-fo		
2				<u> </u>			1-5,07	9. 50		
3				·						
4		<u> </u>								
Amount A – Bill	s total(Excluding Trans	port & Har	nali Charges):			10 202-4			
Sl. No.		DC. Date			MRN No.		12,098-W DC matches MRN			
1.						_ \	□ Yes □ No			
2.		 			7444	7	□ Yes □ No			
3.		 			· · · · · · · · · · · · · · · · · · ·	/				
Amount B -Othe	er Credits: Transportati	on charges	Charges	□ Yes □ No						
Amount C -Othe		on ondigos		 .			-	>		
<u></u>		***								
Amount E – PO	+B-C) – Amount to be	credited to	the supplier:				13,09	4-0		
							13,098	~10		
L	erence (A – E): GST-18	3%								
Quantity received as per PO /WO			Yes Excess received Short received Other (explained below)							
Is difference between PO / Bill acceptable?			□ Ves □ No (explained bel ow)							
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)							
Close PO / W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance paid / F	PDC given (deduct when	n paying)	□ Yes - Rs	. V -c	No					
Payment - due d	ate		81	10/2	1					
Remarks:				08/	/					
Approved	Purchase Purch		rocurement	MI	Acco	unts –	Accountant	Angerman		
by	Officer Mana	iger	Manager		recei	ver of	2 rocomitant	Accounts Manager		
Sign:	C DX	17		 		ill				
Date	22	\$2/								
otes: 1. In case ar	nount to be credited to	upplior on	al al 1. ! 11	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 36AJBPK041		gnal for Receiptent	☐ Dupli	cate for Su	pplier / Tr	ansporter	□ Tripi	icate for	Supplier	GST INVOICE		
ELEGANT	Preventers	5-4-18 Phone: S I Annunciators I Swi	Eleg 37/7/3, Karbala 040- 6638-53! tchgears I Start	58, E-mail ac ers I Wires &	G. Road, Se Idress: eleg & Cables I C	ecunderaba anthyd@ho apacitors I i	otmail.com Panel & Cable /	Accessorie	s I Oil Seals	1 4311 14151		
Reverse Charg Invoice Numbe Invoice Date State	C , Nii	21	State Code :	ng Equplmer	Transport Vehicle/Li Date of Si	ation Mod R Number Ipply	ie : :	Tapes I Lu Not Appli Not Appli 26 July 20 Hyderaba	cable cable 21	-		
		·		ls of Buy	Place of S			nyderaba	<u>~</u>			
Mah Secu	87/3 & 4, 2nd Flo etma Gandhi Roa nderabad - 50000 ABCM 4761E	3		36	Delivery C	hailan No. Order No. ocation	Site: May Flo Nacharam, F	ower Platir lyderabad elivery	□ Against	Date:-x- Date:24.07.2021 82/1, Mallapur, Proforma Invoice e of Invoice.		
SI. No.	Docariatio	n of Goods		1	r		, , ,					
	n x 72pcs Base Sac		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
		y Open Type Bakelite	73071110 8536	20.00	Boxes	9.00	9.00	0.00	195.00	3900.00		
	Connector	y open Type bakente	6330	100.00	No's	9.00	9.00	0.00	72.00	7200.00		
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		WARD	77)									
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Rupees: Thir		otal invoice Amo and Ninety Eight		ds:	Secunderal		Total Amoun Add : C G S T		ax:	11,100.00 999.00		
			····				Add:SGST	*	;	999.00		
Name of the Bai	nk · HDEC Bank	Our Bank D					Add: IGST		:	0.00		
lame of the Bank: HDFC Bank Account No.: 5 0 2 0 0 0 ranch Address: Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC 0.0						25	R/o + Transportation :					
	s Seal and Signati		IFS Code				Total Amoun		:	Rs. 13,098.00		
	ie & Mobile Numi			and Condition		aed	·	for Eleg	ant Enterpr	Se5		
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days.												
		3. Our risk	& responsibility	cease on the	delivery of	goods.		\ (•		
		5. We deck	tes are subject t are that this invo	ice shows th	e actual pric	e of the		Authoc	ised Signato	ry		
* Guarantee & V	Varranty Voids if P	roper Earth Connect	ribed and that a	n particulars	are true & c	orrect.	***		1	E & O. E		
		ered to: Mr. Sekhar {		to EED LIGHT	Fixtures.					akages & Burnout. I: Not Applicable		
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PHILIPS		TEKNIC I	73 P	Œ	*****	<u>гъсча</u>	Finole Caples Limi		egrand	Capco		
	Head O	ffice: Block - A ' 413	Shanti Bagh	Apartments,	7 - 1 - 3, B	egumpet.	Hyderabad - 9	00001	6			
				-		MIT	72	·:				
					10		Ø \\\\\		•			

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Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

26.0.

Supplier Details	
Elegant Enterprises	
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad, 50	0003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

A. Committee of the com						
Doc No	79006 177830					
Doc Date	24-07-202	021				
Quote No	Nil					
Quote Date	24-07-2021					
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 4518 - Electrical - other - Base saddle - other - boxes 3/4"	20.00	195.00	0.00	18.00	4,602.00
2 4780 - Electrical - conducting - PVC stripe connector - NA - nos 60 ams 4w	100.00	72.00	0.00	18.00	8,496.00
	,,, ,	Total O	rder Valu	e	13,098.00

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

May Flower Platinum .

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nii

Other Terms -

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for part 2 electrical

connection use purpose

Completion Date

Nil Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name:

Name :

Date : __/___

Requisition "Form 21-07-2021 Modi Properties Pvt Ltd Date: ame: 09:45 May Flower Platinum Time: Phase: 177830 Req.No. dipplier 67,753 ID No. 10-08-2021 Material required before date: Inward No Date Units Quantity Size Description 4500 metres 6 sq mm Armoured cable - 4 core boxes 20 3/4" Base saddle clamps GI 2 10 boxes 6mm **Fishers** 3 5 boxes 2" Wooden Screws 4 100 nos std Insulation tapes 5 100 nos Std PVC connectors- 4 way- 3 phase 6 7 8 9 10 Remarks: Towards electrical ducts to meter panel room for Part 2 electrical connection use purpose Approved by K Narender Reddy Prepared By 21-07-2021 Sign. & Date Sign.& Date Note: On receipt of material at site write inward number and date in last 2 columns. For RD: APPROVAL Fight has been been send finite.

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I Postage a second and theirs.

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