

# PURCHASE DIVISION Advice for approval for credit to supplier

Dete		18/09/202	1	Prepared	by:	MINISI	4.
20/7/0 no		79841		PO/WC	Date.	20/08/2	021
Supplier	anıt		Buferpriss.	PO/WO	amount	2,714	
Firm/Comp	3807	Hool Reall	y Mallopull	Project		GHR	
81. 146.		Bill No.		Bill Date	2	Bill amount	
		0222.		24/0	8/202/	2,714	
						/	10
3				and the same of th	11		1
Á				-			
Amount A	- Bills to	otal(Excluding Trans	port & Hamali Char	ges):		2,714/	
31. No.	EC No	The state of the s	DC. Date	۱۲ ،	MRN No.	DC matches	MRN
		THE PERSON NAMED OF THE OWNER, THE PERSON NAMED OF THE PERSON		Ti	95554	Yes o N	0
2.			-			□ Yes □ N	0
3.						□ Yes □ N	0
Amount B	-Other C	credits:Transportatio	n charges				
Amount C							
Annount D	∴=A+B	-C) - Amount to be	credited to the suppl	ier:	V	2,714	
Amount E-	- PO / W	O value:		The same of the sa		2711	
Amount F-	- Differer	nce (A - E): GST-18	%			- AU	
Quantity red	ceived as	per PO /WO	Yes	Excess rec	ceived   Short recei	ved  Other (expl	ained below)
is difference	between	n PO / Bill acceptabl			ined below)	. 1	· · · · · · · · · · · · · · · · · · ·
Excess / sho	rt materi	al received	□ Appro	ved – with	in acceptable limits	□ No (explained l	elow)
Closs PQ/1	N70		T THE TAX A STATE OF TAX A STATE O		for balance materia		
Advance pa	d/PDC	given (deduct when	paying)		O.No	- 110 (explained	ociow)
Payment – d	ue date		log!				
Remarks:			280	1/202	1		
			1	0.000		and the state of t	
Approved	Pui	rchase Purchas	e Procurement	M	D		
by Venn	01	fficer Manage	The state of the s	י ע	Accounts - receiver of	ACTIONITE	Accounts Manager
ign.	-		1.8 SEP 202		0321		
Vate			WHICH BY BIN				· ·
Carried Co., Cold. House	CC OSC -						

Notes: 1. In case amount to be credited cosuppler and the bills total toes 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 10,000/- 7. MiD to approve all bills above 1,00,000/-

GST (N		∆ Orignal for Rece	npient \	. Duplicate f	or Supplier	(Transpo	iter	Triplicate	Televinismin .		
1		12:00	F 4 107 G	_		nterpr		£00003			,
IF	I.	//		7/3, Karbala N 0- 6638-5358							
· ELEG	INS	Preventers I Annun									*
Reverse (	harge :	Step Down Transfro	mers I L.E.D Lig	hts I Earthing	Equpimen		ation Mode		Not Applie		
Invoice N		EE2122-0222				Vehicle/LF	Number	:	Not Appli		
Invoice D State	ate :	24 August 2021 Telangana	5	State Code :	36	Date of Su Place of Si		:	24 August Hyderaba		
						er   Bille					
Address :	5-4-187/3 Mahatma Secunders	li Reality Mallapu & 4, 3rd Floor, Gandhi Road, abad - 500003 FM 1459R1ZP		State Code :	36		Order No.	Gulmohar Contact N	Residency o. 9502211 Delivery	.011 🗆 Against	Date: - x - Date: 20.08.2021 Mallapur, Hyd. Proforma Invoice ate of Invoice.
SI. No.		Description of Goo	ado.				1		T	T	T
1	HPL Make	: Electronic Energy M		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount 1700.0
		se, 4Wire Rating 10 -		90283010	1.00	No's	9.00	9.00	0.00	1700.0	1700.0
		Model PPEM 01					-			-	<del> </del>
	SI. No. 1U	131609				<del> </del>			-	+	<del> </del>
2	Anchor 20	& 10A SS Combine w	ith Box-39593	85361020	5.00	No's	9.00	9.00	0.00	120.00	600.0
							3.00	3.00	0.00	120.00	000.0
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										1	
					-	15.1				<del>                                     </del>	<u> </u>
					0	A PE				<del>                                     </del>	<del> </del>
		Total In	voice Amou	nt in Word	ds:	E)		Total Amou	int Before	Tax:	2,300.0
Rupees:	Two Th	ousand Seven H	tundred Fo	rteen Onl	v. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	conderaga 8		Add : C G S	T	1	207.0
			Our Bank Det					Add: S G S	T	:	207.0
Name of t	he Bank :	HDFC Bank			. 5 0 2 0 0 0			Add:1GS		:	0.00
Branch Ad		Paradise, S.D. Road,		Account No.  IFS Code				R/o + Trans		:	0.00
	eiver's Se	and Signature			and Conditi			Total Amou	-	:	Rs. 2,714.00
MOD!	h Name & REALTY	Mobile Number	1. Goods onc	e sold will not	be taken ba	ck of exchan	ged		for Ele	gant Enterp	rises
Ward	47	53 0128 8 H	2. Interest at B. Our risk &	24% P. A. will responsibility	be charged	affter D	ays.			OF A XA	
170.01	255	34 28/8h	All dispute	s are subject to	Secundera	bad Jurisdict	ion				
MRNN	0	DL	. We declare	that this invo	ice shows th	ne actual prio	e of the		Autho	rised Signat	
· Guarant	ee & Wart	Ny Voids Proper E	Igoods describ	ed and that al	particulars	are true & c	orrect.		-101110	risea signat	.ory E & O. E
Material Di	uly Checked	By and Delivered to:	Mr.	is not given	to LED Light	fixtures.		**No Guara	ntee & Wa	rranty on Br	eakages & Burnout.
minu		Name of the co		_		-		Eway Bill I	No. Not App	olicable Date	d: Not Applicable
PHIL			MENS «	GEN>	<b>⊗</b>	20 7	4	COOPER BUS	smann (9	dowells	нми
			KNIC 7	Conditions Ind	SG	[PC	LYCAB	Finol Cables Lin	ex n	learnd	C
		Head Office B	ock - A ' 413 '	Shanti Bagh A	Apartments	7 - 1 - 3, B	egumnet l	Cables Lin	nited .	regrand	Capco
						-, -	Janpel, 1	S A	300001	ь	
							S No:	WARD 3 8 18	DEN SOL		

#### Purchase Order

Page(s) 1 Of 1

24-08-2021 12:51:32 PM



13.08.21 2:25:57

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	4	Doc No	79841	187258
5-4-187/7/3,Karbala Maida	n, M.G.Road, Secunderbad-500003.	Doc Date	20-08-202	21
		<b>Quote No</b>	NIL	
GSTIN 36AJBPK0412E1ZY	(	<b>Quote Date</b>	18-08-202	21
66385358	9985113450/9885073880	SupplyType	Supply	

#### Kind Attn: Mr. Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

1.00	1,700.00	0.00	18.00	2,006.00
5.00	120.00	0.00	18.00	708.00
	Total Or	der Value	a	2,714.00
	5.00			5.00 120.00 0.00 18.00  Total Order Value

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** 

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

We reserve the right to reject items not conforming to quality and specifications. Above order for New rooms 12 no's at club house electrical power supply purpose

**Completion Date** 

Measurment

Nil Nil Nil

Security

Remarks

For Modi Reality Mallapur LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions For Elegant Enterprises

Date : \_\_/\_\_/\_\_

Page(s) 1 Of 1

20-08-2021 2:47:05 PM

Original / Office Copy / Purchase Div.Copy

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					
legant Enterprises		Doc No	79841	187258	
5-4-187/7/3,Karbala Maidar	, M.G.Road, Secunderbad-500003.	Doc Date	20-08-2021		
COTTAL DOLLARS	Quote No	NIL	-		
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	18-08-2021 Supply		
00303330	9985113450/9885073880	SupplyType			

### 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	1.00	1,700.00	0.00	18.00	2,006.00
2 4638 - Electrical - other - Power plug - 16A - nos	5.00	120.00	0.00	18.00	708.00
upees : Two Thousand Seven Hundred Fourteen Only.		Total Or	der Value	·	2,714.00

Terms and Cond	fitions :-		
Specification /	As per details given in the quotation		

**Payment Terms** 

As per details given in the quotation.

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

We reserve the right to reject items not conforming to quality and specifications. Above order for New rooms 12 no's at

**Completion Date** Measurment

Security

Nil Nil

Remarks

## For MDs APPROVAL

	High Value/guanti
	High Value/quantity beyond limits.
1	Po/Req. processed-post approval.
	Approval for technical details/clarification Replenishing SSLLP

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

For	Modi	Reality	Mallapur	LLP
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Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :	•	
	Name :	
		Date ://

			F	Requisition F	orm			/	
Company	Name:	Modi realt	y Malla	llapur LLP Date:			18.08.2021		
Site & Ph	ase:	GMR			Time	::		13:40	
Supplier					Req.	No.		187258	
	required before date:		21.08.2	2021	ID N	lo.		68569	
No	Descrip	ption	T	Size		Quantity	Units	Inward No	Date
1.	Tube lights	The second secon		4'		20	No's		
2.	MCB	837		6 amps		04	No's		
3,	Isolator 700			40 amps		02	No's		
4.	Sub meter	79841	,	3 phase		01	No's		
5.	Syntax box (GSJB	4537)-		18" X 14"	X 9"	02	No's		
6	Power plugs (with	PVC box)	4628	15 amp	S	05	No's		
7.		1	/						
8	10	7842	•					_	
9							1/	N V	
10							AP	PHOVEN	
11							1	2227	1
Remarks	s: For new store room	is 12 no's at	club ho	use electrical	powe	r supply purp	oose at GMI	Dire BIKH	1
Prepared	l By :	Sravani			App	proved by	1	Dire OF PARIKH	MI
Sign.& I	Date:	18.08.20	21		Sign	n. & Date	MANI	SER PRINCE	



### For MDs APPROVAL

- High Value/quantity beyond limits.
   Po/Req. processed-post approval.
   Approval for technical details/clarification.

  - ☐ Replenishing SSLLP stock
  - □ Other