# Me

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22		Prepared	by:		Snolia				
PO/WO no		80	2647		PO / WO	Date.		11/0/21			
Supplier Na	ame	Slegan	2.1	PO/WO amount			29,524/-				
Firm/Comp	any		morestiers	naltd	Project			1701	+		
Sl. No.		Bill No.	myexines !	771 0101	Bill Date	;		Bill amount	0		
1		CER	122-026	2	16/0	2/2	1	29,52	ul-		
2					101	112		1			
3											
4								/			
Amount A	– Bills t	otal(Excluding	ng Transport & Ha	mali Charg	ges):			29, 521	11-		
Sl. No.	DC .N	0	DC. Dat	e		MRN	No.	DC matches MI	-		
1.						OIL	541	Yes 🗆 No			
2.								□ Yes □ No			
3.								□ Yes □ No			
Amount B	Other (	Credits : Trai	nsportation charges	3		_		_			
Amount C	Other 1	Debits:						_			
Amount D	(D=A+I	3-C) – Amou	ant to be credited to	the suppli	er:			29,521	1-		
Amount E	- PO / V	VO value:				-		29, 521	11-		
Amount F	- Differ	ence (A – E)	: GST-18%								
Quantity re	ceived a	as per PO /W	0	□ Yes □	Excess re	ceived	□ Short received	I □ Other (explain	ned below)		
Is difference	e betwe	en PO / Bill	acceptable?	□ Yes □	No (expla	ined be	elow)				
Excess / sh	ort mate	rial received		□ Appro	□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O			□ Yes □	No – wait	for ba	lance material	No (explained be	elow)		
Advance pa	aid / PD	C given (ded	uct when paying)	□ Yes –	Rs. /	No					
Payment -	due date	e		2=	192	1					
Remarks:											
Approve	ed	Purchase Officer	Purchase Manager	Procureme: Manager		ИD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	6	nelis	na.								
Date	2	3/9/21	25 3.		1 4 4 1 1	on mot -	match prepare I	V for debit or cree	dit. 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/-

65	TIN:										
AJBPKI	DAILY DAILY	C Orignal for	Receipient	□ Duplic	ate for Su	pplier / To	ransporter	☐ Trip	licate for	Supplier	GST INVOICE CASH   CREDIT
ELEGA	7	Preventers I Annui Step Down Transfr	Phone inciators E Switi	7/7/3, Karbala N 040 - 6638-5358 chgears I Starte	8. E-mail ad	G Road S Idress elec Cables I C	ecunderabad ganthyd@hot apacitors I Pa	mail.com	Accessaria	rs I OH Seals	7
Neverse On Navoice Nu Navoice Da State	imber ite	Nil EE 2122-0262 16 September 20: Telangana		State Code :	36	Vehicle/I Date of S Place of	tation Mode LR Number Supply Supply		Not Appli Not Appli	cable mber 2021	
Name					ls of Buy	er I Bill	ed to:				
GSTIN Stra	Secunderal	Properties Prink 4, 2nd Floor, Solisandhi Road, bad - 500003 M 4 7 6 1 E 1 Z M	ham Mansion.	State Code :	3 6	Purchase Delivery	Challan No. Order No. Location	Nacharam,  Against	<b>Platinum</b> , Hyderabad Delivery	Sy. No. 82/1, N	roforma Invoice
SL No.		Description of G	oods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25	Amps 2Pole MCB-		1.5.4	4.00	No's	9.00	9.00	0.00	455.00	1820.00
2	-	Amps 4Pole MCB-		+	4.00	No's	9.00	9.00	0.00	1448.00	5792.00
3	-	Amps 2Pole 30mA		1	4.00	No's	9.00	9.00	0.00	1751.00	7004.00
4	1	Amps 4Pole 300m			4.00	No's	9.00	9.00	0.00	2601.00	10404.00
		Received E	-	D: [] ] ] ] ]			an Ent				
-		Total	Invoice An	anust in Wa	-	1 /	J E	Total Amo	- Defeat		25 020 00
Rupee	es: Twent	y Nine Thousa	and Five H			r Only.	os conderation	Add : C G	S T	: :	25,020.00 2,251.80 2,251.80
	of the Book	11000 01	Our Bani	k Details:		000071	0725	Add:1GS		÷	0.00
	of the Bank Address	: HDFC Bank : Paradise, S.D. R	load Sec Bad		lo.:5020 de:HDFC			Total Amo	nsportation		0.40 Rs. 29,524.00
pranch		Seal and Signature			ns and Con		**	Total Amo		legant Enterpri	
		& Mobile Number	1. Goo 2. Inte 3. Our 4. All d 5. We	ds once sold will rest at 24% P. A. risk & responsibi lisputes are subje declare that this	not be taken will be charg lity cease on ect to Secund invoice show	back of exi ed affter the deliver derabad Juri vs the actua	y of goods. isdiction			horised Signato	×
•• 6	arantee 2 W	Varranty Voids if Pro		described and the nection is not gi	-			**No Gua	rantee & V	Varranty on Bre	eakages & Burnout.
		cked By and Delive				g		-			d Not Applicable
I	inileč		SIEMENS	<b>OIM</b>	> G	100	4		Busmern	• dowells	нмі
P	HILIPS	G	TIKNI	2 72		B	POLYCE	A Ele	olex	🗆 legrand	Capco



Head Office: Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet. Hyderabad - 5 0 0 0 0 1 6

#### **Purchase Order**

14.09.21

Page(s) 1 Of 1

16-Sep-21 11:03:59 AM

OI

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	2 2	Doc No	80647	177980
5-4-187/7/3,Karbala Maidan, M.G	Doc Date	14-09-2021		
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	14-09-2021		
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 4606 - Electrical - other - MCB - other - nos 40 amps- 4 pole	4.00	1,448.00	0.00	18.00	6,834.56
2 4606 - Electrical - other - MCB - other - nos 25 amps- 2 pole	4.00	<b>45</b> 5.00	0.00	18.00	2,147.60
3 4606 - Electrical - other - MCB - other - nos ELCB-300 MA- 4 pole- 40 amps	4.00	<b>2,6</b> 01.00	0.00	18.00	12,276.72
4 4606 - Electrical - other - MCB - other - nos ELCB-30 MA-2 pole- 25 amps	4.00	1,751.00	0.00	18.00	8,264.72
		Total Or	der Value	e	29,523.60

#### Terms and Conditions :-

Specification / Brand All items shall be of Legrand brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

1 yr agaist manuf. defect

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for servive lift and passinger lift use purpose

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Elegant Enterprises

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

Requisition Form Modi Properties Pvt Ltd Company Name: Date: 07-09-2021 Site & Phase: May Flower Platinum Time: 14.50 Supplier Req.No. 177980 Material required before date: 09-09-2021 ID No. 69160 Inward No Date MCB Description Size Quantity Units ELCB - 4 pole 40 Amps 04 nos ELCB-300 ma - 4 pole 40 Amps 04 2 nos ELCB-30 ma- 2 pole 25 Amps 04 3 nos ELCB-2 pole 25 Amps 04 4 MCB 5 6 7 8 9 10 APPROVED BY 11 12 13 SOHAM MODI MANAGING DIRECTOR 14. 15 16 17 18 Remarks: towards service and passenger lift use purpose S.V.Subba Reddy K.Narender Reddy Approved by Prepared By 07-09-2021

Sign. & Date

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

Sign.& Date

Page(s) 1 Of 1

14-Sep-21 2:26:32 PM

Original / Office Copy / Purchase Div.Copy

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	0 2	Doc No	80647	177980
5-4-187/7/3,Karbala Maidan, M.	Doc Date	14-09-2021		
	Quote No	Nil	6 00	
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	14-09-2021		
66385358	9985113450/9885073880	SupplyType	SupplyType Supply	

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4 4606 - Electrical - other - MCB - other - nos ELCB-30 MA-2 pole- 25 amps	4.00	1,751.00	0.00	18.00	8,264.72
		Total Or	der Value	e	29,523.60

Rupees: Twenty Nine Thousand Five Hundred Twenty Three and Paise Sixty Only.

	-	neer n		
Terms	and	Cond	litions	

Specification / Brand All items shall be of Legrand brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

1 yr agaist manuf. defect

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for servive lift and passinger lift use purpose

☐ Other

MANAGING DIRECTOR

For MDs APPROVAL

Replenishing SSLLP stock

☐ High Value/quantity beyond limits.

D Fo/Req. processed-post approval.

Approval for technical details/clarification.

**Completion Date** 

Authorised Signatory

Measurment Security

Nil Nil

Remarks

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :	Date ://

### req no 177980 clarification - reg

From: Narender Reddy (narender@modiproperties.com)

To: purchase@modiproperties.com

Cc: mpl-const@modiproperties.com; prabhakar@modiproperties.com

Date: Monday, September 13, 2021, 02:29 PM GMT+5:30

#### Dear Prabhakar,

For the requisition no. 177980 please order S. No1. MCB 4 pole of 40 amps - 4 nos and S.No.4. MCB - 2 pole - 25 Amps - 4 nos for the lift use purpose.

Regards,

K.Narender Reddy
Sr.Engineer | +91 76809 71999 | narender@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



### Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: eleganthyd@hotmail.com Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reference No.: EE2122-T18147

GSTIN: 36AJBPK0412E1ZY

Date: 13/September-2021

To.

M/s Modi Properties Private Limited

M. G. Road, Secunderabad

Your Inquiry Ref. No.: Telephonic

Your Inquiry Dated : 133/September-2021

Kind Attention: Mr. Prabhakar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Good	ls	HSN Code	Quantity	UoM	Rate	/	Amount
1	Legrand 25Amps 2Pole 30mA RC	CB-411851	8536	4.00	No's	1751.00	1	7004.00
2	Legrand 40Amps 4Pole 300mA Ro	CCB-411887	8536	4.00	No's	2601.00		10404.00
3	Legrand 25Amps 2Pole MCB-408	635	8536	4.00	No's	455.00	/	1820.0
4	Legrand 40Amps 4Pole MCB-408	700	8536	4.00	No's	1448.00	<u> </u>	5792.00
							1	
	Our B	ank Details:		· · · · · · · · · · · · · · · · · · ·		Total Value		25020.0
ame of the	Bank: HDFC Bank	Account No. :	50200009	719725		GST Amt.		4503.60
iranch Address : Paradise, S.D. Road, Sec-Bad-3   I F S Code :			HDFC0000	0042		Total Amt.		29523.60

1) Taxes

18% GST will be charged extra on given rates.

2) Delivery Period

Ex-Stock

3) FOR

At our showroom.

4) Payment

Within 30 days from the date of invoice.

\*5) Rates

Incase of rate changes on the date of supply, your orders will be transferred & supplied with new revised rates.

6) Validity

Validity of this quotation is for same day.

We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us. We look forward to receive your valuable order and assuring you of our best services at all times.

Thanking you,

Yours truly,

for Elegant Enterprises,

Gaurana Kadakia

minilec	LAT SWITCHGEAR	SIEMENS		७ €	CO.	COOPER Bussmann	0 dowell's	HMI
PHILIPS	Grompton Greaves	TEKNIC	Contaction at Contactions tad.	<b>E</b>	[POLYCA8]	Finolex Cables Limited	□legrand	Capco