PURCHASE DIVISION Advice for approval for credit to supplier





Date:	Stolzon		\	repared	oy:		N.Shray	sa \
PO/WO no.	80824			PO/WO	Date.		20/9/202	
Supplier Na	ume Elegant E	nterprise	3	PO/WO a	mount		2489.	
Firm/Comp	any Modi proper	ties put.	Ltd	Project			MPL	
Sl. No.	Bill No.		,	Bill Date			Bill amount	
1	0272			21	9/2021		24901	_
2						/	·	
3								
4								
Amount A	- Bills total(Excluding Tran	sport & Hama	ali Charge	es):	•		24901	
Sl. No.	DC .No	DC. Date			MRN No).	DC matches MR	N
1.			· ,		967	92	Yes 🗆 No	
2.				, , , , , , , , , , , , , , , , , , , ,			□ Yes □ No	
3.							□ Yes □ No	
Amount B	-Other Credits: Transporta	ion charges						
Amount C	-Other Debits:							
Amount D	(D=A+B-C) – Amount to b	e credited to t	he suppli	er:			2490	1-
Amount E	- PO / WO value:						2489.	
Amount F	- Difference (A - E): GST-	18%				-/· · · · · · ·		
Quantity r	eceived as per PO/WO		×er Yes □	Excess re	eceived 🗆 :	Short received	l ☐ Other (explain	ned below)
Is differen	ce between PO / Bill accepta	ble?	□- ¥es □	No (expl	ained belo	w)-		
Excess / sl	hort material received	:	□ Appro	ved - wit	hin-accept	able limits 🗈	No (explained be	low)
Close PO	/ W?O		Y Yes 🗆	No – wa	t for balar	nce material	No (explained be	elow)
Advance	paid / PDC given (deduct wh	en paying)	□ Yes	Rs.	/ <u>-</u> ve/No		·	77
Payment -	- due date	:	[]	101	2021	******	**************************************	
Remarks:								
Approv by	The state of the s	rchase P.	rocureme Manager	I .	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	grange to							
Date	Strofton y	5/2/					******	
Notes: 1 I	in case amount to be credite	to dunnlier o	nd the hil	la tatal de		toh manana II	I for dobit on one	1'4 O A 44 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/-

Elegant Enterprises 5-4-187/7/3 Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040-6613-5138, E-mail address: eleganthy@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I LLE. D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares severse Charge: NI Transportation Mode: Not Applicable Vehicle/I.R Number: Not Applicable V	GSTIN: 6AJBPK0412E1ZY	⊅ Orignal for Rece	eipient	☐ Duplica	ate for Sup	plier / Trai	nsporter	☐ Tripl	icate for Si	upplier	GST INVOICE
S-4-1877/1. Karbala Maidan, M. G. Road, Secunderabad-500003 Phone 040-608-5158. E-mail address: eleganthyr@hotenal com Preventers I Annunciators I Swinchgears I Starters I Wires & Cables I Capacitors I Pane & Cable Accessories I Oil Seaks Step Down Transformers I L.E. D Lights I Earthing Equipments I Carbon Brushes I PVC Includation Tapes I Lugs I Spares Wesse Charge NI Voice Number E2122-28272 Vehicle/IR Number Not Applicable Oate of Supply 21 September 2021 alte Telangana State Code 36 Pince of Supply 194 (Arabada Delivery Challan No. : Not Applicable Oate of Supply 194 (Arabada Delivery Challan No. : Not Applicable Oate of Supply 194 (Arabada Delivery Challan No. : Not Applicable Oate of Supply 194 (Arabada Delivery Challan No. : Not Applicable Oate of Supply 194 (Arabada Delivery Challan No. : Not Applicable Oate of Supply 194 (Arabada Oate) Oate of Supply 194 (Arabada Oate) Oate of Supply 21 September 2021 Alter Oate Oate Oate Oate Oate Oate Oate Oate		1./		L				·			CASH CREDIT
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Transportation Mode Not Applicable	7.47.5 W										
woke Number : E2122-0272 Volide/R Number : Not Applicable	everse Charge		STEED UP	ints I Earthing	Equpimen	, , , , , , , , , , , , , , , , , , , 					
Details of Buyer I Billed to: All S Modi Properties Private Limited dives: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secundarabad - 500003 SSTIN: 3 6 A B C M 4 7 6 1 E 1 Z M Latte: Telangana State Code: 3 6 Delivery Location Term of Payment Term of Pa	voice Number :					1 '	-	:			
Details of Buyer I Billed to: Details of Buyer I Billed to: Delivery Challan No. : Not Applicable Date : x - Paraldices : S - 4 187/3 & 2 - 2 of Floor, Soham Mansion. Mahatma Gandhi Road. Secunderabad - 500003 SSTIN: 3 6 A B E M 4 7 6 I E I 2 M Iate : Telangana			····			•	, .	:			
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ddress: 5-4-187/3 & 4, 2nd Floor, Soham Mansion. Mahatma Gandhi Road. Secunderabad - 500003 STIN: 3 6 A A B C M 4 7 6 1 E 1 2 M Tate: Telangana State Code: 3 6 Term of Payment Term of Payment Term of Payment State Code: 3 6 Term of Payment Term of Payment Total Invoice Amount in Words: Total Invoice Amount in Words: Total Invoice Amount in Words: Rupees: Two Thousand Four Hundred Ninety Only. Our Bank Details: Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Farms and Conditions: Term of Payment Total Amount Before Tax: 2 Add: I G S T Add: I G S	3ma 34 14	1.0		Detail	s of Buy						
SI. No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate Amount 1 Champion 20mm x 50mtrs PVC Flexible Pipe 39173290 10.00 No's 9.00 9.00 0.00 211.00 2 PSSC INWARD	ddress : 5-4-187/3 Mahatma Secunder STIN : 3 6 A A B	8 & 4, 2nd Floor, Soham I I Gandhi Road, abad - 500003 C M 4 7 6 1 E 1 Z M	Mansion,	State Code ·	26	Purchase (Delivery Lo	Order No. :	8 0 8 2 4 Site: May F Nacharam, ☐ Against I	lower Platin Hyderabad Delivery	ium, Sy. No. I	Date : 20.09.2021 82/1, Mallapur, roforma Invoice
1 Champion 20mm x 50mtrs PVC Flexible Pipe 39173290 10.00 No's 9.00 9.00 0.00 211.00 2 DESCRIPTION DESCRIPTIO	- Clangan	,	<u> </u>	state code .	36	<u> </u>			vvittiin 30 Ga	iys itotii date	or mivaice.
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Rupees: Two Thousand Four Hundred Ninety Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Total Amount: Rs. 2 Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Add: CGST Add: 1GST R/o + Transportation Total Amount: Rs. 2 for Elegant Enlerpsises Authorised Signatory **No Guarantee & Warranty on Breakages &	- 					Sont Ch	12.	-	 		
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Name of the Bank: HDFC Bank Account No.: 5020009719725 R/o + Transportation: Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. *** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Add: 1 G S T : Add	:	TOTALITIVE	nce Ame	ount mi wo	rus:		\/*/	1		ıax:	2,110
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Branch Address : Paradise, S.D. Road, Sec-Bad-3 F.S. Code : H.D.F.C.O.O.O.D.4.2 Total Amount : Rs. 2 Receiver's Seal and Signature Terms and Conditions : for Elegant Enterprises	Name of the Bank		OGI BANK U		5 0 2 0	0000310	775	-		:	0
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	** Guarantee & W	Varranty Voids if Proper Ea			· · · · · · · · · · · · · · · · · · ·			**No Gu	arantee & W	Varranty on B	
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PHILIPS (FINAL TEKNIC		•					TOUT UNI			-	a cape



Purchase Order

age(s) 1 Of 1

20-09-2021 14:36:26

Oriç 18.09.21

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	Doc No	80824	177971		
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	Doc Date 20-09-2021			
	Quote No	NIL.			
GSTIN 36AJBPK0412E1ZY	Quote Date	08-09-202	21 .		
66385358 9985113450/9885073880	SupplyType	Supply			

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
10.00	211.00	0.00	18.00	2,489.80
+ <u>-</u>	Total O	der Valu	e	2,489.80
	ļ	10.00 211.00 Total O	10.00 211.00 0.00 Total Order Value	10.00 211.00 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

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.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Club house wiring purpose.

Completion Date

Nil Nil

Measurment Security

Remarks

Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/_/

Requisition "Form

1		requisit					
			Date:		03.09.2020		
May Flor	May Flower Platinum		Time:		12.30		
Supplier			Req.No.	· · · · · · · · · · · · · · · · · · ·	177971 4.00.4.H		
Material required before date: 06.0			ID No.				
ption		Size	Quantity	Units	Inward No	Date	
		1"	100	Nos			
Bends PVC			100	Nos			
Insulation tapes			60	Nos			
Flexible pipe			. 10	Nos		•	
5 Flexible pipe (4568) RORDY		3/4"	10	Nos			
		-					
		,		AI-	PHOWED		
				<u> </u>			
				1 20	SEP 2721		
				Minish DVSARH			
Remarks: Towards club house wiring use purpose							
Prepared By K .Sravani Reddy			Approved by	,	S.V.Subba Reddy		
Sign.& Date 03.09.2020			Sign. & Date				
	May Floor ption e wiring use p K .Srava	May Flower Platinum 06.09.2021 ption	Modi Properties Pvt Ltd May Flower Platinum 06.09.2021 ption Size 1" Std 1" Std 1" 3/4" E wiring use purpose K .Sravani Reddy	May Flower Platinum Time: Req.No.	Modi Properties Pvt Ltd	Modi Properties Pvt Ltd Date: 03.09.2020 May Flower Platinum Time: 12.30 Req.No. 177971 06.09.2021 ID No. 69049 ption Size Quantity Units Inward No 1" 100 Nos 1" 100 Nos Std 60 Nos 1" 10 Nos 1" 10 Nos 4FPROVEU e wiring use purpose MANAGER BOOTHERS NO	

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