## PURCHASE DIVISION Advice for approval for credit to supplier





Date: 6/11/2021			Prepared by:			BHAVANI						
PO/WO no		8	1752			PO / WO Date.			18/10/21			
Supplier Name Elegant Enterpr Firm/Company modi Constructions & R		vises	PO/WO amount			63,525						
Firm/Comp	oany	modi con	struct	ionsal	Reclity	Project			Nentopolis			
Sl. No.		Bill No.				Bill Dat	e		Bill amount			
1		03	34			25	10/2	-)	16,500			
2									/			
3												
4	4											
Amount A	– Bills t	otal(Excludi	ng Transp	ort & Har	nali Charg	ges):			16,50	D		
Sl. No.	DC .N	0		DC. Date	:		MRN 1	No.	DC matches M	RN		
1.		/		/	/		983	72	□ Yes □ No			
2.			•			8			□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other	Credits: Tra	nsportatio	n charges					-			
Amount C	Other 1	Debits:							_			
Amount D	(D=A+I	3-C) – Amou	ant to be o	eredited to	the supplie	er:			16,5	00		
Amount E	- PO / V	VO value:							63,5	25		
Amount F	- Differ	ence (A – E)	: GST-18	%					47,0			
Quantity re	ceived a	s per PO/W	O		□ Yes □	Excess re	ceived 2	Short received	□ Other (explai	ned below)		
Is difference	e betwe	en PO / Bill	acceptabl	e?	■ Yes □	No (expla	ined bel	ow)				
Excess / she	ort mate	rial received	l		□ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O				□ Yes □	No – wai	for bala	nce material	No (explained b	elow)		
Advance pa	id / PD	C given (ded	luct when	paying)	□ Yes -	Rs. /	D No	400000				
Payment -	due date	:			8/11/21							
Remarks:		Par	t R	511								
								Acceptable of the second second				
Approve by	d 1	Purchase Officer	Purcha		rocuremen Manager	nt N	f D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	#	sanay	D	1 1								
Date	6	111/21	11	13/								

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/-

G S T I N: 36AJBPK0412E1ZY	Orignal for I	Receipient	☐ Duplic	cate for Su	pplier / Tra	ansporter	☐ Trip	olicate for	Supplier	GST INVOICE CASH   CREDI
E	Preventers I Annunc	Phone: 0	/7/3, Karbala 40- 6638-535	Maidan, M. 8, E-mail ac	ddress: elega	cunderabad anthyd@hoti	mail.com	Accessorie	es I Oil Seals	
[ELEGANT]	Step Down Transfro									
Reverse Charge : Invoice Number :	Nil EE2122-0334				Transporta Vehicle/LR	ation Mode Number	-	Not Appl Not Appl	icable	
Invoice Date :	25 October 2021 Telangana		State Code :	1 26	Date of Su		:	25 Octob		
state .	Telaligatia			3 6	Place of Surer   Bille	-	<u> </u>	Hyderaba	30	
Name : M/s Mod	i Constructions &	Parlity III	the same of the sa	is of buy	_	hallan No. :	Not Applie	shla		Data
Address : 5-4-187/3 Mahatma Secundera		m Mansion,	State Code :	36		Order No. :	8 1 7 5 2 Nextopolis Shamirpet, Against	, Sy. No. 23 Medchal. Delivery	80 to 243, Plot	Date:-x- Date:18.10.20 No. 11, Turkapa roforma Invoice
Sl. No.	Description of Goo	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Polycab 4C	ore x 16Sq.mm Alumi	num Armoreo	85446090	100.00	Meters	9.00	9.00	0.00	139.83	13983
Cable										
Part 334		26/10/21 26/10/21								
E NATION	11 July 310119 2 P	CALTYLIP			osl Enler				$\perp$	
The State of the Control of the State of the	Total Inv	voice Amo	int in Wor	rds:	(A)	1503	Total Amo	unt Before	Tax:	13,983
Rupees: Sixteen	Thousand Five	Hundred (	Only	1/*	of the same	*//	Add: CGS	5 T		1,258
					Cunderape	/	Add: SGS	Т		1,258
		Our Bank De	etails:				Add: IGS	Т	:	. 0
Name of the Bank :	HDFC Bank		Account No	.:50200	009719	725	R/o + Tran			0
Branch Address :	Paradise, S.D. Road	, Sec-Bad-3			0000042		Total Amo			Rs. 16,500
	al and Signature Mobile Number	2. Interest 3. Our risk 4. All dispu 5. We deck	Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this in cribed and that	ill be charged by cease on the t to Secunder voice shows	back of excha d affter I he delivery of rabad Jurisdic the actual pr	Days. f goods. ction rice of the		/	legant Enterpri	
** Guarantee & Warr	anty Voids if Proper I	10					**No Gua	rantee & W	/arranty on Bre	akages & Burno
Material Duly Checke	d By and Delivered to	o: Mr.					Eway Bil	No. Not A	pplicable Date	d: Not Applicabl
				00		<b>1</b> 67	COOPERS	kussmann (	o dowell's	нми
- Ala	AT BRITCHGEAR SIE	MENS			(CATHANCE	40"				



## **Purchase Order**

(s) 1 Of 1

19-10-2021 1:36:58 PM

From Company: Modi constructions & Reality LLP

5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003

G S T No.: 36ABJFM5257F1Z3

Supplier Details				
Elegant Enterprises	Doc No	81752	186104	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	18-10-2021 NIL 16-10-2021		
	Quote No			
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>			
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 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 core x 16sq.mm	385.00	139.83	0.00	18.00	63,524.77
		Total Or	der Value	e	63,524.77

-		- 11		
Terms	and	Condi	llons	:-

Specification /

As per details given in the quotation.

**Payment Terms** 

Against Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for electrical

connections all around the compound wall for construction purpose.

**Completion Date** 

Measurment

Security Remarks Nil Nil

Nil

nil

For Modi constructions & Reality LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions For Elegant Enterprises

Part Bill received @

0334-25/10/21-16,500

Bel: 47,025

		equisition For	m			1	
Compute Neme	Mod Constructions &	Realiers LLP		Date		16 19 2031	
Sec & Phase	Nextopolis			Tune		11-45	
Supplier			m (60)	Req	No.	186104	
Material recurred before	fate: Ungern			m	No	70349	
No in the last of	Description	Nize	Quan	Lify	T Unita	Inward No.	Date
1 16Sq MM Armon		1385		Mile			
	~ .						
	81757						
	O'X						
	D						
			es de la seconomiento de la seco				
10							
Remarks For electrical co	innections all around the compo	ound wall for cor	istruction p	urpos	e.		
Propered By	G Rahul			App	roved by		in a series array
Nigh & Date	16.10.2021			THE REAL PROPERTY.		1000	
Note On receipt of mater	Rahatalar	and date in last 2	columns	מאו		g nct 2021	