PURCHASE DIVISION Advice for approval for credit to supplier



Date:		(8 11/	1.0		Prepared	by:		Bucho	
PO/WO no			8185	9		PO / WO	Date.		20/10/2)
Supplier N	ame	Blego		Entur	mica	PO/WO	amount		1,298	_
Firm/Comp	any	. 1		ch'ony R	, ,	Project			NextAD	ola
Sl. No.		Bill No.			0 1	Bill Date	:		Bill amount	
1		EES	1122-	032k	0	21/11	olai		1,298	/_
2						1			1	
3										
4									6	
Amount A	- Bills t	total(Excludin	ng Transp	oort & Han	nali Charg	res):			1,298,	1_
Sl. No.	DC .N	О		DC. Date			MRN 1	No.	DC matches M	RN
1.		_	-		_		98	375	Yes 🗆 No	
2.					*		1 -		□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Other	Credits :_Trai	nsportatio	on charges						
Amount C	Other	Debits:				a			_	
Amount D	(D=A+	B-C) – Amou	int to be	credited to	the suppli	er:			1,298	: /-
Amount E	-PO/S	WO value:							1,298	3/-
Amount F	- Differ	ence (A – E)	: GST-18	%						
Quantity re	ceived	as per PO/W	О		Yes 🗆	Excess re	ceived [Short received	d □ Other (explai	ned below)
Is difference	e betwe	en PO / Bill	acceptabl	le?	□ Yes □	No (expla	ined bel	ow)		
Excess / sh	ort mate	erial received	8		□ Appro	ved – wit	nin accep	otable limits	No (explained be	low)
Close PO /	W?O				□ Yes □	No – wai	for bala	ince material	No (explained b	elow)
Advance p	aid / PD	C given (ded	uct when	paying)	□ Yes –	Rs. /	No			
Payment -	due dat	e				15/11/	21			•
Remarks:					,					
					1		1	, , , , , , , , , , , , , , , , , , , ,		
Approve	ed	Purchase Officer	Purch Mana	ase AP	Manager	ED N	D	Accounts – receiver of	Accountant	Accounts
Sign:		2 1	1,10110		. HALL 9	n21		bill		Manager
Date	X	melis		0 1	0					
Date	4	111/21		MIN	ISH PA	UREMEN	T			

Notes: 1. In case amount to be credited to supplied 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/-

	☐ Orignal for Rec	reinient	□ Dunlic	ate for Su	pplier / Tra	neporter	□ Trip	licate for	Supplier	GST INVOICE	
36AJBPK0412E1ZY	Original for Rec	elpient	D Dupile	ate for 3u	ppner / 11a	ansporter		icate ioi	Supplier	CASH CREDIT	
うち/ ちがらるむす	Preventers I Annunciat Step Down Transfrome	Phone: 04 tors Switch	7/3, Karbala N 0- 6638-5358 gears I Starte	Maidan, M. 8, E-mail ad rs I Wires 8	ldress: elega & Cables I Ca	cunderabad- anthyd@hotn apacitors I Pan	nail.com el & Cable				
	Nil				-	ation Mode		Not App	THE RESERVE THE PERSON NAMED IN		
Invoice Number : EE2122-0326					Vehicle/LR Number :		: Not Applicable				
	21 October 2021 Telangana	State Code : 3 6			Date of Supply		: 21 October 2021				
. retailgand			Details of Buy		Place of Supply		: Hyderabad				
Name : M/s Modi	Constructions & E	taality 11D		is of Buy	_		Not Applies	hla		late: v	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003						Delivery Challan No.: Not Applicable Date:-x- Purchase Order No.: 8 1 8 5 9 Date: 20.10.202 Delivery Location Nextopolis, Sy. No. 230 to 243, Plot No. 11, Turkapall Shamirpet, Medchal. Term of Payment Against Delivery Against Proforma Invoice					
State : Telangana		9	State Code :	36	Term or i	rayment :	101	Within 30	days from date	of Invoice.	
51.11. T			T		T	1 1			T - T		
Sl. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	+	Amount	
1 4Way PVC 0	iang Box		85389000	20.00	No's	9.00	9.00	0.00	55.00	1100	
Tay 80 2	Total Invo	IN LLP	unt in Wor		* Europe Grande	100	Total Amo Add : C G S Add : S G S Add : I G S	T T		1,100 99 99 0	
Rupees: One The	C HDFC Bank	Our Bank De	Account No				R/o + Tran		in : -		
Name of the Bank : Branch Address :	HDFC Bank Paradise, S.D. Road, S		Account No		000004		R/o + Tran Total Amo	unt	:	Rs. 1,298	
Name of the Bank : Branch Address : Receiver's Sea	C HDFC Bank	1. Goods or 2. Interest 3 3. Our risk 4 4. All disput 5. We decla	Account No	s and Cond of be taken ill be charge y cease on t t to Secunde	itions: back of exch. d affter the delivery of erabad Jurisd the actual p	anged Days. of goods. liction price of the		for	Elegant Enterpr	Rs. 1,298	
Name of the Bank : Branch Address : Receiver's See with Name &	HDFC Bank Paradise, S.D. Road, S al and Signature	1. Goods or 2. Interest a 3. Our risk a 4. All disput 5. We declar goods described	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this in ribed and that	s and Cond ot be taken of ill be charge by cease on to to Secunde voice shows all particular	itions: back of exch. d affter the delivery of erabad Jurisd the actual p	anged Days. of goods. liction orice of the	Total Amo	for Aut	Elegant Enterpr	Rs. 1,298	
Name of the Bank : Branch Address : Receiver's Sei with Name &	HDFC Bank Paradise, S.D. Road, S al and Signature Mobile Number	1. Goods or 2. Interest a 3. Our risk i 4. All disput 5. We declar goods describ Connection	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this in ribed and that	s and Cond ot be taken of ill be charge by cease on to to Secunde voice shows all particular	itions: back of exch. d affter the delivery of erabad Jurisd the actual p	anged Days. of goods. liction orice of the	Total Amo	Aut	Elegant Enterpre	Rs. 1,298 ises cry E & Burne	
Name of the Bank : Branch Address : Receiver's Sei with Name &	HDFC Bank Paradise, S.D. Road, S al and Signature Mobile Number Fanty Voids if Proper Ea d By and Delivered to:	1. Goods or 2. Interest a 3. Our risk i 4. All disput 5. We declar goods describ Connection	Account No IFS Code Terms nce sold will no at 24% P. A. wi & responsibilit tes are subject are that this in ribed and that	s and Cond ot be taken of ill be charge by cease on to to Secunde voice shows all particular	itions: back of exch. d affter the delivery of erabad Jurisd the actual p	anged Days. of goods. liction orice of the	Total Amo	Autrantee &	Elegant Enterpre	Rs. 1,298 ises pry E & G	



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20-10-2021 4:33:11 PM



19.10.21 5:27:33

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	1				
Elegant Enterprises		Doc No	81859	186106	
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	20-10-2021		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	16-10-2021		
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 4580 - Electrical - other - Gang box - 4way - nos	20.00	55.00	0.00	18.00	1,298.00
upees : One Thousand Two Hundred Ninty Eight Only.		Total Or	der Value	der 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 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

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical connection all around the compound wall work

Completion Date

Measurment

Nil

Security

Nil

Remarks

For Modi constructions & Reality LLP

Authorised Signatory

Name:

DIS.

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : _____ Date : __/_/__

Requestion Form Company Name 16 10 3421 Madi Constructions & Resilion LLP Date Site & Phase Nextopolis THUE. 10.43 Supplier. Hay he 1551/2 Material required before date 112 140 Urgent 1766 Description 5126 Ountily Lines 81854 lenlators 40 Amps 10 Nes. Isolatous 61 amps 1 Non Come box with to amps socker and switch 8 1859 20 Nos SS screws 40mm 4 Packers 2 - 25% Insulation tape Std HAR NOS 8 Q. 10 Remarks. For electrical connections all around the compound wall for construction purpose Prepared By G.Rabul Approved by Sign & Date 16.10.2021 Note. On receipt of material at site write inward number and date in last 2 columns

for puttingn.