PURCHASE DIVISION

Advice for approval for credit to supplier

Date: <u>[4</u>] 4] 21 Prepared by: PO/WO no. PO / WO Date. 19006 Supplier Name PO/WO amount egant Enterprises Firm/Company Project Sl. No. Bill No. Bill Date 1 EE2122-0178 26/7/21 $\overline{2}$ Rs.13,098 3 Amount A - Bills total(Excluding Transport & Hamali Charges): Sl. No. DC .No DC. Date MRN No. DC matches MRN 1. Yes □ No 94449 2. □ Yes □ No 3. □ Yes □ No Amount B -Other Credits: Transportation charges Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO/WO ✓Yes □ Excess received □ Short received □ Other (explained below) Is difference between PO / Bill acceptable? Yes D No (explained below) Excess / short material received Approved – within acceptable limits

No (explained below) Close PO / W?O PYes □ No - wait for balance material □ No (explained below) Advance paid / PDC given (deduct when paying) □ Yes - Rs. /- z No Payment - due date Remarks: Closed final bill Approved Purchase Purchase Procurement MD Accounts by Accountant Officer Accounts Manager Manager receiver of Manager bill Sign: Date

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/-

GSTIN: 36A/BPK0412E1	zy 🗸 Origna	al for Receipient	☐ Duplic	ate for Su	pplier / Tr	ansporter	☐ Trin	licate for	Supplier	GST INVOICE
				Elegant Enterprises				incate 101	Supplier	CASH CREDIT
- ELEGANT	Preventers I / Step Down Tr	5-4-187 Phone: 0 Annunciators I Switcl ansfromers I L.E.D L	/7/3, Karbala (40- 6638-535) ngears Starte	Maidan, M. 8, E-mail ac rs I. Wires 8	G. Road, Si Idress: eleg	ecunderabad anthyd@hote	mail.com	Accessorie	es I Oil Seals	
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nvoice Number nvoice Date	EE2122-017 26 July 2021	78				R Number	:	Not Appli Not Appli		
State	Telangana		State Code :	2.6	Date of S		:	26 July 20		
				l 36 ls of Buy	Place of S	Supply	:	Hyderaba	ad	
lame : M/s M	odi Properties	Private Limited	Detail	is of buy		Challan No.:	Not Applica	1.1.		
iddress : 5-4-187 Mahatr	73 & 4, 2nd Floor na Gandhi Road, erabad - 500003	, Soham Mansion,			Purchase Delivery I	Order No.:	7 9 0 0 6 Site: May F	lower Plati	inium. Sv. No. 8	Date : - x - Date : 24.07.2021 32/1, Mallapur,
SSTIN:36AA	BCM4761E1	Z M					Nacharam,	Hyderaba	d	
tate : Telanga	na		State Code :	3 6	Term of	Payment :	☐ Against I		☐ Against Pi days from date	oforma Invoice
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	72pcs Base Saddl		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
			73071110	20.00	Boxes	9.00	9.00	0.00	195.00	3900.0
Strip Co)pen Type Bakelite	8536	100.00	No's	9.00	9.00	0.00	72.00	7200.0
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ranch Address		Road, Sec-Bad-3	Account No.				R/o + Trans	-	: _	0.00
Receive	Seatand Signatur	re	IFS Code			2	Total Amou			Rs. 13,098.00
with Name & Mothe Rumber 1. Goods once sold will not be take										ses
2. Interest at 24% P. A. will					6 P. A. will be charged affter Days.				CONTRACTOR OF THE PARTY OF THE	
No: 82089 3. Our risk & responsibility cease on the delivery of 4. All disputes are subject to Secunderabad Jurisdic						of goods.				
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<u> </u>		goods desc	ribed and that	all particular	s are true 9	Corroct		Auth	orised Signato	ry E & O. I
Astorial Duly Cha	arranty voids if Pi	roper Earth Connect	on is not giver	to LED Ligi	ht Fixtures.		**No Guar	antee & W	arranty on Bre	akages & Burnout
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PHILIPS	C Grouves	TEKNIC Hice: Block - A' 41	Composite se Switzingera Compositer End.			<u> POLYCRe</u>]	Fino	lex imited	3 legrand	Capco
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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

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad, 500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

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Doc No	79006	177830					
Doc Date	24-07-2021						
Quote No	Nil						
Quote Date	24-07-2021						
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 4518 - Electrical - other - Base saddle - other - boxes 3/4"	20.00	195.00	0.00	18.00	4,602.00
2 4780 - Electrical - conducting - PVC stripe connector - NA - nos 60 ams 4w	100.00	72.00	0.00	18.00	8,496.00
Rupees : Thirteen Thousand Ninty Eight Only.		Total O	der Value	e , , .	13,098.00

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

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

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 part 2 electrical connection use purpose

Completion Date

Nil

Measurment

Nil

Security Remarks

Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions For **Elegant Enterprises**

Date : ___/__/__

15000	37			Requisi	tion "F	orm		1 10	448	
	Company Name: Modi Properties P Site & Phase: Move Flag Plant			vt Ltd Date:				21-07-2021		
<u> </u>	way Flower Platin			num	Time:			09.45		
Sup	Supplier						Total			
Mat	Material required before date: 10-08-						177830			
No	77 00 2			1	ID No.			67753		
—		Description		Size		Quantity	Units	Inward No	Date	
1	Armoured cable - 4 core		070	6 sq m	m	4500	metres			
2		Base saddle clamps GI			3/4"		boxes			
3	Fishers			6mm		10	boxes			
4	Wooden Screws COOS			2"		5	boxes		······	
5	5 Insulation tapes			std	std		nos			
6	6 PVC connectors- 4 way- 3 phase			Std		100				
7						2 100	nos			
8										
9	9				· ····					
10										
Rem	arks: Towards electrical duc	ts to meter:	nonal maa	mi 6 - D - 4 0			,			
D	. ID				lectrical	connection use	purpose	1/		
	Prepared By		K Narender Reddy		Approved by			S.V. Subby FRONED EY		
L	Sign. & Date 21-07-2021					& Date	3 JUL 2021			
Not	e: On receipt of material at s	ite write in	ward nun	nber and date	n last 2	Cohimne		11110	MLI	
	for MDs APPIN					columnis.		SOHAN MANAGING	A MODI	
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