

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:		02/12/2021		Prepared by:		Sajkin	
PO/WO no.		81752		PO / WO Date.		8/10/2021	
Supplier Name		Elegant Enterprises		PO/WO amount		63,525	
Firm/Company		modi construction & Reality LLP		Project		Nex Topolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	8332	23/10/2021		47025			
2	852122 0534	25/10/2021		11000			
3	/	/		/			
4	/	/		/			
Amount A - Bills total(Excluding Transport & Hamali Charges):						63525	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	98554	☒ Yes ☐ No			
2.	/	/	98372	☒ 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:						63525	
Amount E - PO / WO value:						63525	
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 ☐ No (explained below)				
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. 100 No				
Payment - due date			13/12/2021				
Remarks: - final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/12/21	2/12					

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/-

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Instructions

[Illegible text]

Grinding Equipments | Carbon Brushes | PVC Installation Tapes |

Vehicle/LR Number : Not Applicable

State Code :	36	Place of Supply :	Hyderabad
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Details of Buyer / Biller to:	
Buyer Name: CHANDRA MOHAN	Delivery Challan No.: Not Applicable

& 4, 2nd Floor, Soham Mansion,
Purchase Order No. : 81752

Shahinpet, Medchal
☐ Against Delivery ☒ Against Payment

State Code :	36	☒ Within 30 days from date of receipt
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Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate
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COTE X 1039mm Aluminum Anodized	CS-176899						
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[illegible][illegible][illegible][illegible][illegible]

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INSTRUCTIONS & REALTY LLC

Total Invoice Amount in Words: 258 Total Amount Before Tax: 258

Seven Thousand Twenty Five Only. Add : S G S T : 3,58

Our Bank Details:		Add : GST :
	XXXXXXXXXXXXXXX	P/a : Transportation :

Paradise, S.D. Road, Sec-Bad-3	IFS Code : H D F C 0 0 0 0 0 4 2	Total Amount : Rs. 47,02
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1. Goods once sold will not be taken back or exchanged	
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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

Authorised Signatory

goods described and that all particulars are true & correct.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 83



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1. **Identify the problem.** The first step in the problem-solving process is to identify the problem. This involves recognizing the issue and understanding its scope and impact.

MIT SALL

[Faint circular stamp]

Date: 3/11/12



1. The first part of the document is a title page. It contains the title of the report, the author's name, and the date of the report. The title is "The Effect of the New Tax Law on the Investment Decision". The author is "John Doe". The date is "January 1, 1980".

1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document. The title is "The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document." The author's name is "The author's name is the name of the person who wrote the document." The date of the document is "The date of the document is the date when the document was written." The title page is the first page of the document and it contains the title, author's name, and date of the document.

Purchase Order

Page(s) 1 Of 1

19-10-2021 1:36:58 PM



81752

18.10.21 2:06:31

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

| | | |
|------------|------------|--------|
| Doc No | 81752 | 186104 |
| Doc Date | 18-10-2021 | |
| Quote No | NIL | |
| Quote Date | 16-10-2021 | |
| 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 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 Order Value ... | | | | | 63,524.77 |
| Rupees : Sixty Three Thousand Five Hundred Twenty Four and Paise Seventy Seven Only. | | | | | |

Terms and Conditions :-**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.

Penalty 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 is for electrical connections all around the compound wall for construction purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** nil

Part Bill received @

8334 - 25/10/21 - 16,500

Bal: 47,025

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name: _____

Name: _____

Date: ____/____/____

Requisition Form

1236

| Company Name | | Modi Constructions & Realtors LLP | | Date | 16.10.2021 | |
|--|--------------------------------|-----------------------------------|----------|-------------|------------|------|
| Site & Phase | | Nextopolis | | Time | 10:45 | |
| Supplier | | | | Req. No | 186104 | |
| Material required before date: | | Urgent | | IO No. | 70349 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | 16Sq MM Armoured Cable- 4 Core | | 185 | Mts | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: For electrical connections all around the compound wall for construction purpose. | | | | | | |
| Prepared By | | G Rahul | | Approved by | | |
| Sign & Date | | 16.10.2021 | | Sign & Date | | |

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

For
G. Rahul
16/10/21

[Signature]

APPROVED
19 OCT 2021
P. PRADHAKAR
SR. MANAGER PURCHASE