PURCHASE DIVISION Advice for approval for credit to supplier



Pate:	01: 1		Prepared	by:		Vanaja				
O/WO no.	9/12/21		PO / WO) Date.	9	22/11/21				
	82855		PO/WO	amount		15,580				
upplier Name	Evegant	Enterplis	Project			mPL				
irm/Company	mrdi P30 Bill No.	peoply pu	+61	Bill Date			Bill amount			
l. No.	Bill No.									
	EE9122	-0386	24	111/21		15,581				
				S • S						
Amount A – Bills	total(Excluding Ti	ransport & Ham	ali Charges):			151581				
Sl. No. DC .		DC. Date		MRN No	o. I	DC matches MRN				
1.				99	610	✓ Yes □ No				
				- 99612			□ Yes □ No			
2.						Yes 🗆 No				
3.	O Pro Transpo	tation charges								
	er Credits : Transpo				-		2			
Amount C -Othe			1 1:							
Amount D (D=A	A+B-C) – Amount t	o be credited to	the supplier:			151281	, je			
Amount E - PO	/ WO value:					121280				
Amount F - Dif	ference (A - E): GS	ST-18%				- Other (avalain	ed below)			
Quantity receive	ed as per PO/WO		1			□ Other (explain				
Is difference be	tween PO / Bill acc	eptable?	□ Yes □ No (ex	plained belo	ow)					
	naterial received		☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO / W?G			☑Yes ☐ No – wait for balance material ☐ No (explained below)							
	PDC given (deduct	when paving)	□ Yes – Rs. /- ☑ No							
Payment - due	date		13/12/21							
Remarks:			inal Bill							
			-	M D	Accounts -	Accountant	Accounts			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	IVI D	receiver of bill		Manager			
Sign:	Varaja	28	7							
1 DIBIT.	1 1// 1 1/1/L1/M				1	1	1			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of 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 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 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 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 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 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 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 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 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 all bills from 10,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills advice. 5. In Amount A, exclude all bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills

GSTIN: 36AJBPK0412E1ZY Original for Receipient			☐ Duplicate for Supplier / Transporter			☐ Triplicate for Supplier			GST INVOICE CASH CREDIT		
<u> </u>			61	6.		.!					
E	Preventers I Annun	Phone: 04	7/3, Karbala N 0- 6638-5358	, E-mail add	G. Road, Sed dress: elega	cunderabad- nthyd@hotm	ail.com	Accessories	I Oil Seals		
ELEGANT	Step Down Transfro							Tapes I Lu	gs I Spares		
Reverse Charge :	Nil				,	ation Mode	:	Not Applic			
Invoice Number : Invoice Date :	EE2122-0386 24 November 202	1			Vehicle/LR Date of Su			Not Applic 24 Novem			
State :	Telangana		State Code :	3 6	Place of Su			Hyderabac			
	0		Detail	s of Buy							
Name : M/s Mod	i Properties Priva	ate Limited				hallan No. : f	Not Applica	able		Date : - x -	
Address : 5-4-187/3 Mahatma	THE RESERVE AND THE PARTY AND				Purchase Delivery Lo	Sy. No. 82/1, N	Date : 22.11.2021 Mallapur,				
GSTIN : 36AAB	M 4 7 6 1 E 1 Z M				Term of F	Payment :	- 0 /			Proforma Invoice	
State : Telangana		9	State Code :	3 6		-,	<u> Z</u>	Within 30 d	ays from date	of Invoice.	
SI. No.	Description of Go	ode	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
						 	9.00	0.00	488.00	976.00	
	Amps 2Pole MCB-40		85362030	2.00	No's	9.00			1537.00	3074.00	
	Amps 4Pole MCB-40		85362030	2.00	No's	9.00	9.00	0.00			
3 Legrand 25	Amps 2Pole 30mA F	RCCB-411851	85362040	2.00	No's	9.00	9.00	0.00	1844.00	3688.00	
4 Legrand 40	Amps 4Pole 300mA	RCCB-411887	85362040	2.00	No's	9.00	9.00	0.00	2733.00	5466.00	
I R	Thousand Five	PVI. LTD. Sy.Nonvoice Amore Hundred E	etails: Account No	Only.	009719 0000042	raida a	Add : C G S Add : S G S Add : I G S	T T sportation unt		13,204.00 1,188.36 1,188.36 0.00 0.28 Rs. 15,581.00	
Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taker 2. Interest at 24% P. A. will be charg 3. Our risk & responsibility cease on 4. All disputes are subject to Secure 5. We declare that this invoice show goods described and that all particu						the delivery of goods. Iderabad Jurisdiction In the actual price of the lars are true & correct.					
** Guarantee & Wa	rranty Voids if Prope						**No Gua	rantee & W	/arranty on B	reakages & Burnout	
Material Duly Check	- A						Eway Bi	ll No. Not A	pplicable Dat	ed: Not Applicable	
minilec	LAT SWITCHGEAR S	IEMENS		· (%)		6	COOPER	Bussmann (o dowells	нмі	
PHILIPS		PEKNIC	Controls of Switchings of Constanters Le		G) [POLYCRB	Cables	Limited	🛘 legrand	Capco	
		e : Block - A ' 41	2 ' Chanti Ra	ah Anartme	nts 7 - 1 -	3. Begumpet.	Hyderaba	d - 5000	016		

Page(s) 1 Of 1

23-11-2021 11:19:33 AM

Orig

23.11.21 11:48:24

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.

Doc No

82855 178181

Doc Date Quote No 22-11-2021 Nil

18-11-2021

Quote Date

GSTIN 36AJBPK0412E1ZY

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 4606 - Electrical - other - MCB - other - nos 40 amps- 4 pole	2.00	1,537.00	0.00	18.00	3,627.32
2 4606 - Electrical - other - MCB - other - nos 25 amps- 2 pole	2.00	488.00	0.00	18.00	1,151.68
3 4606 - Electrical - other - MCB - other - nos ELCB/RCCB-300 MA- 4 pole- 40 amps	2.00	2,733.00	0.00	18.00	6,449.88
4 4606 - Electrical - other - MCB - other - nos ELCB/RCCB-30 MA-2 pole- 25 amps	2.00	1,844.00	0.00	18.00	4,351.84
		Total Or	der Valu	e	15,580.72

Terms and Conditions :-

Specification /

All items shall be of Legrand brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

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

1 yr agaist manuf. defect

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for servive lift and

passinger lift use purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/_

Requisition Form

-	1 3 1				nion ro	1111		10.11	2021		
Company Name: Modi Properties Pvt I					Date:				18-11-2021		
Site & Phase : May Flower Platinu Supplier				1	Time:			14.50			
Supp	olier				Req.No).		17818	1		
Mate	erial required before date:		24-11-202	1	ID No.			71	333		
No	Descrip	tion		Siz	re	Quantity	Units		ward No	Date	
1	MCB – 4 pole			40 Aı	mps	02	nos				
2	ELCB-300 ma – 4 pole			40 Amps		02	nos				
3	ELCB-30 ma- 2 pole			25 Amps		02	nos				
4	MCB -2 pole			25 Amps		02	nos				
5							14				
6		er.									
7	00	855									
8	0										
9											
10											
11		6									
12											
13											
14.											
15	The Control of State										
16							OOVE	D			
17						1	PPROVE	0021			
18	Ti s					1	- 1 () ()				
Rem	narks: towards service and p	assenger lif	ft use purpos	se	,		5 2	MANAR	ASE		
Prepared By K.Narender Reddy				Approv	ved by	FANAGE	BUN.S	ubba Reddy			
Sign	ı.& Date	18-11-20	21		Sign. &	& Date	Sr. MA				

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