PURCHASE DIVISION Advice for approval for credit to supplier



Date:		20/12	202		Prepared	by:		MUNISH	1	
PO/WO no.		8270	1		PO / WO	Date.		18/11/2021		
Supplier Na	me		ut Ruter	prises	PO/WO amount			173751		
Firm/Comp	npany Hodi Routh Halla				Project		***********	9 MR		
Sl. No.		Bill No.	7	/	Bill Date	;		Bill amount		
1	1	0378			18/	1/202/		7.375	_	
2					101	1201		7-7		
3		•								
4										
Amount A	- Bills to	otal(Excludin	g Transport & F	Iamali Charg	ges):			7.375	_	
Sl. No.	DC .No)	DC. D	ate		MRN No.		DC matches M	RN	
1.						9958	3	Yes 🗆 No		
2.								□ Yes □ No		
3.								□ Yes □ No		
Amount B	Other C	redits : Trans	sportation charg	es						
Amount C-	Other D	ebits:	***************************************							
Amount D (D=A+B	-C) – Amour	nt to be credited	to the suppli	ier:		~	7375	_	
Amount E -	PO / W	O value:	÷*					73751		
Amount F-	Differe	nce (A – E):	GST-18%					MILE		
Quantity rec	eived as	per PO/WO)	Yes D	Excess rea	ceived Shor	t received	Other (explain	ned below)	
Is difference	e betwee	n PO / Bill a	cceptable?	□ Yes □	No (expla	ined below)				
Excess / sho	rt mater	ial received		□ Appro	ved - with	in acceptable	limits 🗆	No (explained be	low)	
Close PO /	W?O	41		□ Yes □	No - wait	for balance n	naterial	No (explained b	elow)	
Advance pa	id / PDC	given (dedu	ct when paying)	□ Yes -	Rs. /-	No				
Payment - c	lue date			271	12/20	021				
Remarks:				1	1					
				M			3	Action of the second of the se		
Approved	- 1	orchase Officer	Purchase Manager	Manager			counts – eiver of bill	Accountant	Accounts Manager	
Sign:	and the second		2	O DEC 20						
Date			P.AI	MISH PAS	IREMENT			for dehit or cred	E 2 1 1 1	

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/-

GST	1114.		f D : -				I: / T			l'	. C !'	GST INVOICE
36AJBPK0	0412E1ZY	Orignal	for Receip	lient	□ Duplic	ate for Sup	oplier / Tra	ansporter	☐ Irip	licate to	r Supplier	CASH CREDIT
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2002 . 1	M/- M- J	: D1:4. A4. II	l. 11D		Detail	s of Buy			Nat Assilia	- - -		Data
		i Reality Mall & 4, 3rd Floor,	lapur LLP					Challan No. :		able		Date : - x -
		Gandhi Road.					Purchase	Order No. :	-	Pacidone	y, Sy. No. 19, N	Date: 18.11.202
		bad - 500003					Delivery L	ocation :	Contact No			лапарит, пуц.
		M1459R1Z	. P						☐ Against			roforma Invoice
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SI. No.	3	Description of	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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APPENDENCE ...

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18-Nov-21 10:48:51 AM

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Elegant Enterprises		Doc No	82707	187917
5-4-187/7/3,Karbala Maidan,	Doc Date	18-11-2021		
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	18-11-202	21
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 4638 - Electrical - other - Power plug - 16A - nos Penta	50.00	125.00	0.00	18.00	7,375.00
		Total O	der Value	e	7,375.00
Rupees: Seven Thousand Three Hundred Seventy Five Only.					/

Terms	and	Cond	itions	٠_
1 (11113	anu	COIL	ILLIOIIS	

Specification / Brand Brand will be Anchor Penta series

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Working Day.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay

Transportation Cost

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 fixing of switch boards in flats A Block,

purpose

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions For Elegant Enterprises

Date : __/__/__

1432 Requisition Form MODIREALTY MALLAPUR LLP Company Name: Date: 17-11-2021 **GULMOHAR RESIDENCY** Time: 12:00 Site & Phase : Req. No. 187917 Supplier 20-11-21 ID No. Material required before date: 7/252 Inward No Date Size Description Quantity Units No Anchor power plugs (Penta series) 16 amps 50 No's 1. Aluminum screws (Pin head) 6mm x 35mm 250 No's 2. Aluminum screws (Pin head) 6mm x 50mm 250 No's 3. Aluminum screws (Pin head) 6mm x 60mm 250 No's 4. 5. 6. 7. 8. 9. 10. Remarks: For fixing of switch boards in flats of A-Block at GMR site . Prepared By A.Sravani Approved by Sign. & Date Sign.& Date 17-11-2021 Note:



Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: eleganthyd@hotmail.com Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reference No.: EE2122-T18227

GSTIN: 36AJBPK0412E1ZY

Date: 18/November-2021

To.

M/s Modi Properties Private Limited

M. G. Road, Secunderabad

Your Inquiry Ref. No.: Telephonic

Your Inquiry Dated : 18/November-2021

Kind Attention: Mr. Prabhakar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Good	ds	HSN Code	Quantity	UoM	Rate	Amount
1	Anchor 6/16Amps Switch Socket	Combine	8536	50.00	No's	125.00	6250.00
	with Box						
						•	
					-		
					Annual Management of the sales		
	Our E	Bank Details:				Total Value	6250.00
Name of the Bank : HDFC Bank Account No. :			50200009	719725		GST Amt.	1125.00
Branch Addr	ess : Paradise, S.D. Road, Sec-Bad-3	IFS Code :	HDFC000	0 0 4 2		Total Amt.	7375.00

1) Taxes

18% GST will be charged extra on given rates.

2) Delivery Period

Ex-Stock

3) FOR

At our showroom.

4) Payment

Within 30 days from the date of invoice.

Incase of rate changes on the date of supply, your orders will be transferred & supplied with

*5} Rates

new revised rates.

6) Validity

Validity of this quotation is for same day.

We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us. We look forward to receive your valuable order and assuring you of our best services at all times. Thanking you,

Yours truly,

for Elegant Enterprises,



minilec	LET SWITCHGEAR	SIEMENS	€II	6 ۥ	1	COOPER Bussmann	o dowell's	HMI
PHILIPS	Compton Greaves	TEKNIC	Controls 66 Switchgood Contestors Eco.	SG	[POLYCA8]	Finolex Cables Limited	□ legrand	Capco