## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		02/01/22		Prepared by:			BLANDINI				
PO/WO no	83715				PO / WO Date.			18/12/21			
Supplier Na	lion Noma			210	PO/WO amount			11.65	el-		
Firm/Comp	any	Liegar	MPL Folinguis		Proj	ect		May flower Bill amount	o obting		
Sl. No.		Bill No.	1.11		Bill	Date		Bill amount	Paceronia		
1		044			2	0/12/21		2228/-			
2		044			2	1/12/21		2228/-			
3		- 41				(1/2/2)		77701			
4											
Amount A	– Bills t	otal(Excludin	ng Transport & Har	nali Charg	es):			44561	/		
Sl. No.	DC .N	0	DC. Date	;		MRN	No.	DC matches MI			
1.		,		,				PYes 🗆 No			
2.								∠Yes □ No			
3.								□ Yes □ No			
Amount B	-Other	Credits : Trai	nsportation charges								
Amount C	-Other	Debits:					_				
Amount D	(D=A+)	B-C) – Amou	int to be credited to	the suppli	er:		louts	1-			
Amount E	- PO / V	WO value:					4456/-				
Amount F	– Differ	ence (A – E)	: GST-18%				-				
Quantity re	eceived	as per PO /W	0	Yes   Excess received   Short received   Other (explained below							
Is difference	ce betwe	en PO / Bill	acceptable?	Yes  No (explained below)							
Excess / sh	ort mate	erial received		Approved - within acceptable limits   No (explained below)							
Close PO /	W?O			✓Yes □ No – wait for balance material □ No (explained below)							
Advance p	□ Yes - Rs. /- □ No										
Payment -		10/01/22									
Remarks: Po Can be Closed											
		10 Car	) be close								
Approve	ed	Purchase Officer	Purchase I Manager	Procureme		M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	5	3100	APBBB				3.11				
Date		20122	O T JAN 2022								

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/-

G S T I N : 36AJBPK0412E1ZY	7 Orignal fo	or Receipient	☐ Duplica	ate for Sup	oplier / Tr	ansporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH   CREDIT
- 1	-		5100	5.		.!				-
				ant E1						
1-1			7/3, Karbala N 40- 6638-5358							
12	Preventers I Ann	nunciators I Switch						Accessories	LOil Seals	
ELEGANT		sfromers I L.E.D Li								
Reverse Charge :	Nil					ation Mode		Not Applic		
Invoice Number :	EE2122-0445	224				R Number	:	Not Applic		
Invoice Date : State :	20 December 20 Telangana		State Code :	3 6	Date of Si Place of S		:	20 Decem Hyderaba		
	relangana			s of Buy			•	Tiyuciaba	u	
Name : M/s Mod	i Properties Pr	rivate 1 imited	Detan	3 Of Duy		Challan No. :	Not Applica	able		Date : - x -
Address : 5-4-187/3						Order No. :		3010		Date: 18.12.2021
	Gandhi Road,				HI. SCHAWA SHARRASANA			Modi, Plot	No. 280, Road	d No. 25, Opp.
	bad - 500003				Delivery l	ocation :	Spicy Venu	e Restaurar	nt, Jubilee Hills	s, Hyderabad-37
	M 4 7 6 1 E 1 Z N		ć o .		Term of	Payment :	☐ Against		(50)	roforma Invoice
State : Telangana			State Code :	3 6	1			Within 30 d	ays from date	of Invoice.
SI. No.	Description of G	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Crompton	300mm Wall Mou	inted Fan White	84145150	1.00	No's	9.00	9.00	0.00	1888.00	1888.0
HS Torpedo	)									
	any complaint pled		-			1				
care on tol	free no. 1800 41:	9 0505 or email		9						
at consum	er.support@crom	pton.co.in			1					
				1.77	( ogan	(P. )	29			
	Total	Invoice Amo	unt in Wor	ds:	(1x)	E S	Total Amo	unt Before	Tax:	1,888.0
D T. T.	1 70	11 1 1 m	. p. 1	0.1	1 COLE	GANT)   #	Add : C G S	S T	1	169.9
Rupees:Two Th	ousand I wo	Hundred Iw	venty Eigh	t Only.	Cun	derabad	Add : S G S	S T	:	169.9
		Our Bank De	etails:				Add:IGS	Т	:	0.0
Name of the Bank :	HDFC Bank		Account No	.:50200	009719	725	R/o + Tran	sportation		0.1
Branch Address :	Paradise, S.D. Re	oad, Sec-Bad-3	IFS Code	:HDFC0	000004	2	Total Amo			Rs. 2,228.0
	al and Signature			and Condi			Total 7 line	N7.102.00	egant Enterpr	
with Name &	Mobile Number	1. Goods o	nce sold will no	ot be taken b	ack of exch	anged	1		Elle	
acles			at 24% P. A. wi					1,	S DA	
9	44		& responsibilit						The same of the sa	
Akhil	Krishna	4. All dispu	ites are subject are that this in					A		
8247	Krijhna Osli785	goods desc	cribed and that					Auth	orised signate	ory E & O.
** Guarantee & War							**No Guai	rantee & W	arranty on Bro	eakages & Burnou
Material Duly Checked By and Delivered to: Mr.										d: Not Applicable
minitec !	ST SWITCHGEAR	SIEMENS		8			COOPER B		dowells	нмі
PHILIPS (	Crompton Greaves	TEKNIC	Construit or Switchigner Constantors tad	(30	9) [	POLYCAB	Fino		J legrand	Capco
	Head Office	ce : Block - A ' 41	3 ' Shanti Rag	h Apartmer	x 1 -	3 Regumnet		COLO COLO COLO COLO COLO COLO COLO COLO	16	1-2-4-11-01
			9		Thy	,gampet,	, acrabac	- 50000	, 1 0	

Synty Su 12.21

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	T I N : 0412E1ZY	Ď Origna	for Receipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	☐ Tripli	cate for S	Supplier	CASH   CREDIT
· /	04122121			Elaco	ant En	nterpr	isos				
/ X			5-4-187	7/3, Karbala N				-500003			
·/F	-		5 8 5550	40- 6638-5358							
1000		Preventers I A	Annunciators I Switch	ngears I Starte	rs I Wires 8	Cables I Ca	pacitors I Pa	nel & Cable A	Accessorie	s I Oil Seals	
[ELEG/			ansfromers I L.E.D Li	ghts I Earthin	g Equpimen						
	harge :	Nil	7			and the second second	ation Mode		Not Appli		
nvoice No nvoice Da		EE2122-044 21 December				Vehicle/LR Date of Su			Not Applie 21 Decem		
State	:	Telangana		State Code :	36	Place of Su			Hyderaba		
			1	Detail	s of Buv	er I Bille					
Name :	M/s Mod	i Properties	Private Limited					Not Applica	ble	[	Date : - x -
			, Soham Mansion,			Purchase	Order No. :				Date: 18.12.202
		Gandhi Road,				Delivery Lo	ocation :	Mr. Soham	Modi, Plot	No. 280, Road	No. 25, Opp.
CCTINI .		bad - 500003 CM 4 7 6 1 E 1	7.14								, Hyderabad-37
	Telangana			State Code :	3 6	Term of F	Payment :	: ☐ Against Delivery ☐ Against ☐ Within 30 days from dat			
otate .	returigatio			State code .	30			-	Within 50 C	Jays II o III date	01 111701001
SI. No.		Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton	300mm Wall N	Nounted Fan White	84145150	1.00	No's	9.00	9.00	0.00	1888.00	1888.0
	HS Torped			01110100	1.00	1103	3.00	3.00	0.00	1 2000	
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			419 0505 or email	-			<del>                                     </del>			+ -	
7				-		-	-			+	
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						cont on	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
		Tot	tal Invoice Amo	unt in Wor	ds:	3 ( /E	) 05	Total Amou	unt Before	Tax:	1,888.0
Runees	Two Th	ousand Tu	o Hundred Tw	contr. Finh	· Onle	ELIGAN	18	Add : C G S	Т	:	169.9
tupees	. I WO II	iousanu i v	vo riunarea i w	venty Eign	t Only.	ecunde	aba	Add:SGS	Т	:	169.9
			Our Bank De	etails:				Add:IGS	Т	:	0.0
Name of	the Bank :	HDFC Bank		Account No	.:50200	009719	725	R/o + Trans			0.1
Branch A	ddress :	Paradise, S.D	. Road, Sec-Bad-3	IFS Code				Total Amou	•	-	
Re		al and Signatu			and Condi			Total Alliot	NI		Rs. 2,228.0
		Mobile Numb		nce sold will no			nged	`	LOI CI	legant Enterpri	563
B	Maher	100		at 24% P. A. wi				1	1	OF A PA	
			3. Our risk	& responsibilit							
C	11775	24532	4. All dispu	ites are subject							
	71		5. We deci	are that this inv					Auth	orised Signato	
** Guarar	ntee & War	ranty Voids if D	roper Earth Connect	cribed and that	all particula	rs are true &	correct.				E & O.
				ion is not give	n to LED Lig	ht Fixtures.		**No Guara	antee & W	arranty on Bre	akages & Burnou
viateriai L	July Checke	ed By and Delive	ered to: Mr.					Eway Bill	No. Not A	pplicable Dated	d: Not Applicable
min	ilec	AT SWITCHGEAR	SIEMENS		8	œ.	0	COOPER BU	issmann 6	dowells	нмі
РНП	LIPS	Greaves	TEKNIC	Controls of Switchpan Controls tad	G	9 [	OLYCAB	Fino Cables L	lex imited	J legrand	Capco
		Head O	ffice : Block - A ' 41.	3 ' Shanti Bag	Apaitmen	ts, 7 - 1 - 3,	Begumpet,	Hyderabad	-50000	016	L
				18 10 -	WARD (	Ma					
				11 1	יו עווייי	. 11					

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## **Purchase Order**

Page(s) 1 Of 1

21-12-2021 11:05:00 AM

83715

From Company:

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

Supplier Details					
Elegant Enterprises		Doc No	183317		
5-4-187/7/3,Karbala Maio	Doc Date	18-12-2021			
		<b>Quote No</b>	ote No NIL		
GSTIN 36AJBPK0412E12	ZY	<b>Quote Date</b>	07-12-2021		
6385358 9985113450/9885073880		SupplyType	pplyType Supply		

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4668 - Electrical - other - Wall mounted fan - other - nos 300mm- crompton wall mounted	ated fan - other - nos 2.00	1,888.00	0.00	18.00	4,455.68
		Total Or	der Value	e	4,455.68

## Terms and Conditions :-

Specification /

All item shall be of 'CG' brand,

**Payment Terms** 

After Delivery & Production of bill.

Tax

All taxes included in above price.

**Delivery Date** 

Next day.

**Delivery Location** 

Mr.Soham Modi

Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37

Phone. 040-23545772

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

2 years comprehensive warranty.

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for plot 280 work purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :

Name : \_\_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

B Requisition Form

1528

Com	Company Name: MI		MPPL					07-12-2021		
Site	Site & Phase: PLOT 280				Time:			10:30 PM		
Supp	lier				Req. No.			183312		
Mate	rial required before date:	Urgent		ID No.	a <sup>22</sup>		183317			
No	Descri		Size	9	Quantity	Units	Inward No	Date		
1	Crompton wall mounted	d fans (small)	19	-		02	Nos			
2	1				26/					
3					//					
4	. 1	15			′					
5	83710									
6										
7			0							
8		i V		-1			1			
9						X	1/1	VED		
10	9					X	AP	PROVED		
Remarks : FOR PLOT 280 WORK purpose.										
Prepa	Prepared By Meenakshi. N				Approve	d by	1 0	PRABHAKAR ANAGER PURCHASE		
100000	Sign.& Date 07- 12-2021				Sign. &		1 P	PRAGER PURCHAGE	_	
Note	Note: On receipt of material at site write inward number and date in last 2 columns.									