PURCHASE DIVISION Advice for approval for credit to supplier

Date:	20/1/02 Elega	Prepared	by	Ponth	nkas	Serial no.		161
Supplier name	Elega	nd E	nterp	ans	•	HO inward	d no.	
Firm/Company	NPP1	Project	•	MO		HO receiv	ed date	
PO/WO date	84038	PO/WO N	No.	30 12	121	Scan ID.		
Sl no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	0464		30	12/21	1	1,700-	0	Yes 🗆 No
2.	,		1					□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A - Bill	s total (Excluding Trans	sport & Har	nali Charg	ges):			17.	70000
Proof of delivery	by way of DCs/bill	□ Steel rep	ort 🗆 RM	C pour repor	rt 🗆 Sol	id block rep		
MRN	1210	0 0	Carried Control of		1	of delivery		Yes 🗆 No
nos.:	1018				matche	SMKN		
*****	er Credits : Transportation	on charges					_	
-Amount C-Othe	r Debits :						-	-
Amount D (D=A	+B-C) – Amount to be	credited to	the supplie	er:			1-1	,700-00
Amount E – PO	WO value:						17	,700-00
Amount F – Diff	erence (A – E):							
Quantity received	d as per PO/WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part	received
Close PO / WO		-	Yes 🗆	No – wait fo	r balance	material [Other	
Payment - due da	ate		24	1,122				
Remarks: Lu	upplin at	taxal	n Es	taker	7 00	1 the	15	11
	•		,					
Approved by	Purchase Officer	Purch Mana		MD		Accoun	tant	Accounts Manager
Name:			akaz	_				
Sign:		D	25	7				
Date	1 4	PPROVI	ED				and the same time a	
Approval limit	Upto 20k	Above 201	2	Above 100	k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN:	1 □ Orignal for Re	ceinient	17 Dunlie	ate for E-	popliner / Tr	anencetes	T Tele	olicate for S	Cupplies	GST INVOICE
WATE 124	- Busilou Ke	Cerpiterit	1/				Lini	meate for S	oupplier	CASH CREDIT
Reverse Charge Invoice Number Invoice Date State	Preventers I Annuncia Step Down Transfrom Nil EE2122-0464 03 January 2022 Telangana	Phone. 0 itors I Switch ers I L.E.D Li	77/3, Karbala (40-6638-535) 1966 April 1976	Maidan, M. 8, E-mail ac ers I Wires I eg Equpimer	ddress: eleg & Cables I Carbon Transport Vehicle/Li Date of Si Place of Si	ecunderaba anthyd@ho apacitors I P Brushes I F lation Mod R Number upply upply ed to:	itmail com anel & Cable VC Insulation	Not Applic Not Applic Not Applic 03 January Hyderabac	gs I Spares cable cable y 2022	Date:-x-
	& 4. 2nd Floor, Soham Gandhi Road.	Mansion,			Purchase	Order No.	No.: 8 4 0 5 8 Date: 30.12.202: Site: Mayflower Platinum, Sy. No. 82/1, Mallapur,			
	bad - 500003				Delivery L	ocation	Nacharam.	ower Flatino	1111, 3y. 140. o	zj i, Manopori
	M4761E1ZM				Term of	Pavment	☐ Against			Proforma Invoice
State : Telangana			State Code :	3 6			- J	Within 30 da	ays from date	e of Invoice.
SI. No	Description of Goods	3	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 GIC FM/QT	Time Switch 240V J648	3B1	91070000	10.00	No's	9.00	9.00	0.00	1500.00	15000.0
Rupees: Sevente	MODI PROPER Total Invo	Dice Amor		ds:	* Enternal Countries of Countri	7.25	Total Amou Add : C G S Add : S G S Add : I G S	T T	ax:	15,000.00 1,350.00 0.00 0.00
Branch Address :		ec-Bad-3	IFS Code				Total Amount: Rs. 17,700.0			
Receiver's Sec	al and Signature Mobile Number	1. Goods or 2. Interest a 3. Our risk b 4. All disput 5. We decla		and Condit t be taken b I be charged y cease on th to Secunder oice shows t	tions : ack of excha l affter E le delivery of abad Jurisdic the actual pr	Days. If goods. It ion It ice of the		for Eleg	ant Enterpri	ises
** Guarantee & Warr	* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						**No Guarantee & Warranty on Breakages & Burnout			
Material Duly Checker	d By and Delivered to: N	Иr.					Eway Bill	No. Not App	olicable Date	d: Not Applicable
minilec 2	STEM Stempton TEX Head Office : Blo		henchage at Connection and Shants Bagh	(SG	4	OLYCRB Begumpet	Fino Cables L	lex o	-	НМІ Сарсо





03-01-2022 4:40:11 PM

Origi

From Company : Mo

Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

5:44:06

Supplier Details					
Elegant Enterprises		Doc No	84058	178268	
5-4-187/7/3,Karbala Ma	Doc Date	30-12-2021			
	Quote No	Nil			
GSTIN 36AJBPK0412E	1ZY ,	Quote Date 24-12-20		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 4730 - Electrical - other - Timer - NA - nos L & T	10.00	1,500.00	0.00	18.00	17,700.00
		Total Or	der Value	e	17,700.00

Terms	and	Cond	itions	:-
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Specification /

All items shall be of 'L&T' 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 year on all items.

Advance Paid

Nil

Other Terms

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

common lighting area use purpose.

Completion Date

Nil

Measurment Security Nil

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 : __/__/___

Requisition Form

		Requisi	tion Form				
ompany Name:	Modi Properties P	vt Ltd	Date:		24-12-2021		
te & Phase : May Flower Platinu		ium	Time:		15.20		
Supplier			Req.No.		178268		
Naterial required before da	ite: 27-12-2	2021	ID No.	-	12370		
No De	escription	Size	Quantity	Units	Inward No	Date	
Timer – L & T	8 4058	STE) 10	nos			
2 DB Board Single pha	ase	8 wa	y 10	nos			
3							
4							
5	69.						
6	80059.			2			
7							
8					X 12		
9							
10				, ,			
Remarks: Towards fixing ti	mer for common lighting	area use purp	ose	10			
repared By	K. Narender Redd	y	Approved by	APP	₹Ø.Súbba Reddy		
ign.& Date	24-12-2021		Sign. & Date				
Note: On receipt of mater	ial at site write inward nur	nber and date	in last 2 columns.	0 3	JAN 2022 RADITANAR AGENTAL ROTASE	187	
				Sr. MAN	AGERPURO		