PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	92 , 82	82 Prepared by Section		hakas	Serial no.		_= 0-1656			
Supplier name	Supplier name Egant En			typnin . HO inward			d no.			
Firm/Company	rm/Company MPPL Project		MPL		HO received date					
PO/WO date			No.					a a		
SI no.	Bill no.	Bill	ill date Bill amount			Original attached				
1.	0236		27	821 41,730-e			eo	Yes 🗆 No		
2.		_					□ Yes □ No			
3.								□ Yes □ No		
4.								□ Yes □ No		
Amount A – Bills	total (Excluding Tran	sport & Ha	mali Char	ges):		and the same of th	CO	,720-0		
Proof of delivery b	y way of v DCs/bill	□ Steel re	eport RN	1C pour re	oort 🗆 So	lid block rep	ort 🗆 In	stallation report		
MRN			the order to the second	Proof of deliver			Yes 🗆 No			
	nos.: matches MRN									
Amount B – Other Credits: Transportation charges										
Amount C –Other Debits:										
,	Amount D (D=A+B-C) – Amount to be credited to the supplier:									
Amount E – PO / WO value:							41	,729.52		
Amount F - Differ	ence (A – E):									
Quantity received	as per PO /WO		VYes 🗆	□ Excess received □ Short received □ Part received						
Close PO / WO	e)		□Yes □	No – wait	for balanc	e material	Other	ĺ		
Payment - due date	e		8	401	22					
Remarks:				1(2)						
- ×										
Approved by				chase MD		Accoun		Accounts		
Name:		1	ager					Manager		
Sign:	Las V	to	N.							
Date			2022							
Approval limit	Upto 20k	Above 20	2022 Ok	Above 10	00k	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.

	IN:	Örignal for Re	eceipient	☐ Duplic	ate for Sur	plier / Tra	nsporter	☐ Tripl	icate for S	upplier	GST INVOICE	
6AJBPK0412E1ZY Unigha for Receipient			/						CASH CREDIT			
				Elegi	ant E1	nterpr	rises					
		×		7/3, Karbala I								
				40-6638-535					Accessories	I Oil Soals		
		Preventers I Annuncia Step Down Transfrom										
verse C	harge :	Nil	10/31 2.2.0 21	Birts i Cartinii	Б счиринен		ation Mode		Not Applica			
voice Number : EE2122-0236 voice Date : 31 August 2021				Vehicle/LR Number								
						Date of Su		:	31 August			
ate	:	Telangana		State Code :	3.6	Place of Su		:	Hyderabad			
				Detai	ls of Buy	er Bille						
ame : M/s Modi Properties Private Limited ddress : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,							hallan No. : Order No. :	Not Applicable			Date: - x - Date: 27.08.2021	
		Gandhi Road,	i Mansion,								Date . 27.06.2021	
		abad - 500003				Delivery Lo	ocation :	Same as bil	ling address			
TIN :	3 6 A A B	C M 4 7 6 1 E 1 Z M				Term of F	Payment :	☐ Against [Proforma Invoice	
ate :	Telangana	3		State Code :	3 6	10111 01 1		P	Within 30 da	ays from dat	e of Invoice.	
l. No.		Description of Good		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	Almonard	18" (450mm) Wall Mou		84145910	6.00	No's	9.00	9.00	0.00	5894.00	35364.00	
-		r Circulator	anting ran	04143310	0.00	140.5	3.00	5.00	3.00	3634.00	33304.00	
	iviodei. Ai	Circulator		-	-		-	-				
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						ant E						
		Total Inv	oice Amo	unt in Wor	ds:	(3)	Prises	Total Amoi	unt Before	Tax:	35,364.00	
inees.	Forty (one Thousand Se	ven Hunc	lred Thirt	Only	* ELEGIN	1 /*//	Add : C G S	T	4	3,182.76	
тресь.	TOTES C	The Thousand Se	ven munc	ired rillit	y Only.	Cunder	3080	Add : S G S	T	:	3,182.76	
			Our Bank De	etails:		600		Add: IGS	Т	:	0.00	
.me of t	he Bank :	HDFC Bank		Account No	.:50200	009719	7 2 5	R/o + Tran	sportation	;	0.48	
anch Ac	ddress :	Paradise, S.D. Road,	Sec-Bad-3	IFS Code	:HDFC(000042		Total Amor	unt		Rs. 41,730.00	
Re	ceiver's S	eal and Signature	i	Term:	s and Condi	tions :			(for Ele	gant Enterp		
wit	th Name 8	& Mobile Number	1. Goods o	nce sold will no	ot be taken b	ack of exchanged						
			2. Interest	at 24% P. A. w	ill be charge	d affter I	Days.			G A	1	
	()			& responsibilit					/	The same	L	
	10	X. V.		ites are subject are that this in					2	wised Signal		
	Co.C.			cribed and that				Authorised Signatory E & O.				
Guaran	tee & Wa	rranty Voids if Proper Ea						**No Guar	antee & Wa	arranty on Bi	reakages & Burnout	
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. aterial Duly Checked By and Delivered to: Mr.								Eway Bill No. Not Applicable Dated: Not Applicable				
	F - 18 -		The second line and the second line is a second line of the second lin		- y · · · · · · · · · · · · · · · · · ·							
mim	ilec	LAT SWITCHGEAR SIE	MENS		(b)			COOPER 8	ussmann (A	dowells	HMI	
	IPS :	Gravet 7E	KNIC	Constitute AL Systematics Constitution Const	S		POLYCAB	Fino	lex C	l legranc	Capco	
		A SALOPONE	Block - A ' 41	3 ' Shantı Bag	h Apartmer	nts, / - 1 - 3	, Begumpet,	. Hyderabac	1-50000	16		
	1	WARD	1				(
	1/2	1 July 12	Me.						ent Enter	02.		
	12	Date: 2111						1 20	12/1	505		
	10	sign:						K/3	(ELGANT	/*//		
	1	10	,					1	Scunderab	8//		
		R. D.										

Purchase Order

rage(s) 1 Of 1

27-08-2021 16:05:39

27.08.21 3:29:57

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		Doc No	183146			
5-4-187/7/3,Karbala Maidan,	Doc Date	21				
		Quote No	Nil			
GSTIN 36AJBPK0412E1ZY		Quote Date	04-08-2021			
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 4668 - Electrical - other - Wall mounted fan - other - nos 18" (Crompton)	6.00	5,894.00	0.00	18.00	41,729.52
		Total Or	der Value	e	41,729.52

Terms and Conditions :-

Specification /

All items shall be of Almond brand, 18" air circulator

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Head Office

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

Phone. 040-66335551

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 yr

Advance Paid

Nil

Other Terms

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

purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : Date : __/__/_

Company Name: MPPL				Date:			17-08-2021				
Site & Phase : Head office				Time:			11:10				
Supplier					Req. No.			183146			
Material required before date:			Urgent		ID No.			183146			
No	Descri		Size	3	Quantity	Units	Inward No	Date			
1	Crompton wall mounted	d fan		18"	•	06	Nos				
2											
3											
4											
5	21	0079									
6	0										
7											
8											
9											
10											
Remarks .: toward accounts devision purpose. Prepared By Meenakshi, N Approved by											
Prepared By Meenakshi. N					Approved by						
10.75	Sign.& Date 17-08-2021					Sign. & Date					
Note	: On receipt of material a	t site write inv	vard number	and date in	last 2 col	umns,		BRABHAKCHAS	الماد		