## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	tte: Prepared			by Chokas Ser				- bc1850
Supplier name	1	QL#	Tegen	1	non	-HO inward	no.	
Firm/Company	MPPL	Project		MOL		HO receive	d date	
PO/WO date	4/1/22	PO/WO N	No.	8439	9	Scan ID.		
Sl no.	Bill no.	-	Bill	date		Bill amount		Original attached
1.	0484		12/1/	22	9	930-0	0	Yes 🗆 No
2.			, (			1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills t	total (Excluding Trans	sport & Har	mali Charg	ges):			9	930-0
Proof of delivery b	y way of: DCs/bill	□ Steel rep	port 🗆 RM	C pour repor	rt 🗆 Sol	id block repo	ort 🗆 Ins	tallation report
MRN	1001100				Proof o	V		Yes 🗆 No
nos.:	1024	/			matche	SWKN		
	Credits : Transportation	on charges					~	
Amount C –Other	17							
Amount D (D=A+)	B-C) – Amount to be	credited to	the suppli	er:			90	120-10
Amount E – PO / V	VO value:						99	29.70
Amount F - Differ	ence (A – E):						-	
Quantity received	as per PO /WO		Yes 🗆	Excess recei	ved □ Sh	nort received	□ Part r	received
Close PO / WO	19 (23)		ovYes □	No - wait fo	r balance	e material 🗆 (	Other	
Payment - due date	е		2	0/1/22				
Remarks:						Si		
Approved by	Purchase Officer	Purch Mana		MD	)	Account	tant	Accounts Manager
Name:	(	Joseph	3602					
Sign:	C1 - 100	A	\$					
Date		0.4						
Approval limit	Upto 20k	Above 20		A		E control of the cont		1

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:	☐ Orignal for Rece	eipient	□ Duplic	ate for Su	pplier / Tr	ansporter	☐ Trip	licate f	or Supplier	GST II		
36A:BPK0412E1ZY	_ onghairor nece	Elegant Enterprises							огочрыег	CASH		
			Elegi	ant E	nterp	rises						
/_\			/7/3, Karbala I							\		
/ E	eventers I Annunciato		40- 6638-535					٨٥٥٥٥٥	rios I Oil Soals	\		
	ep Down Transfromers											
Reverse Charge : Ni						ation Mode			plicable			
	venicle/ LK Number									1		
	18 January 2022  Telangana  State Code: 3 6  Place of Supply  Place of Supply							: 18 January 2022 : Hyderabad				
. 10	arigaria			ls of Buy				nydera	Dad			
lame : M/s Modi P	roperties Private L	imited	Detail	is of buy		Challan No. :	Not Applica	able		Date : - x -		
ddress : 5-4-187/3 & 4						Order No. :		able		Date : 14.01.2022		
Mahatma Gar	idhi Road,				Delivery	antine .	Site: Mayflo	ower Pla				
Secunderabac					Delivery L				tinum, Sy. No. 82			
SSTIN: 36AABCM tate: Telangana	4761E12M		State Code :	3 6	Term of I	Payment :	☐ Against I	Delivery	☐ Against P	roforma Invoice		
tate . relatigatia			state code .	3.0			VIII	Within 3	0 days from date	of Invoice.		
Sl. No. De	escription of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount		
1 Legrand 63Am	ps 4Pole Isolator-4065	20	85365090	5.00	No's	9.00	9.00	0.00	733.00	3665.00		
2 Legrand 100Ar	nps 4Pole Isolator-406	522	85365090	5.00	No's	9.00	9.00	0.00	950.00	4750.00		
To the state of th	ALADOREN AND AND AND AND AND AND AND AND AND AN	PARAMETER STATE										
98001	INWARI											
Inwa	d No 8544 D	t: 19 1	25						1 1			
MRN	No: 102029 D	)t: /										
Rece	ived By: S	ign:	90-0									
		TUIC	an									
MOD	PROPERTIES PVT. L	TD. Sy.N	0. 82/11									
WELLOW.				/	1311							
				1/50	TA CE							
•	Total Invoic	e Amou	unt in Wor	ds: ( * (	/E )	1150	Total Amou	unt Befo	re Tax:	8,415.00		
	1.50	1 1 ml	1	100	(Marcon) *	-//	Add : C G S	Т	:	757.35		
upees:Nine Thou	sand Nine Hund	ired Th	urty Only.	100	derabad	/	Add : S G S	Т	:	757.35		
	Our	r Bank De	tails:				Add: IGS	Т	:	0.00		
lame of the Bank: HD	FC Bank		Account No.	:50200	009719	725	R/o + Transportation :			0.30		
	radise, S.D. Road, Sec	-Bad-3	IFS Code				Total Amount : Rs. 9,930.00					
Receiver's Seal a	all made in the second			and Condi			, 0 (0)		Elegant Enterpri			
with Name & Mo		. Goods or	nce sold will no	t be taken b	ack of excha	anged			Ella			
113/	WWAR 2 CV2	. Interest a	at 24% P. A. wi	ll be charged	affter	Days.			507			
1 Ed W	1 1 0 mm		& responsibility									
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*	Salin		ribed and that					AL	itilorised signato	E & O. I		
* Guarantee & Warrant	0						**No Guar	antee &	Warranty on Bre	eakages & Burnout		
Naterial Duly Checked B	y and Delivered to: Mr	. m)c	dhy				Eway Bill	No. Not	Applicable Date	d: Not Applicable		
minilec um	SIEME	ENS -	<b>GIM</b>	<b>6</b>	<b>@</b> •	Via P	COOPER B	ussmann	o dowell's	нми		
and the same of th												
PHILIPS (	Grompton TEKN	VIC I	Comments at Switchester East	SG		POLYCHB	Fino	lex	□ legrand	Capco		

GSTIN: 36AJBPK0412E1ZY		☐ Orignal for Receipient ☐ Duplicate for Supplier / Transporter						[] Triple	icate for Su	pplier	GST INVOICE	
			- de mission de Marina de C	Elac	aut F	nterp				CASH   CREDIT		
			C A 107	Clegi	ani C	nterpr	11565					
			Phone 0	/7/3. Karbala 1 40-6638-5351	Maidan, M. 8. E-mail ad	G. Road, Sei Idress, elega	cunderabad inthyd@hoti	500003				
		Preventers   Annuncia	itors I Switc	hgears I Starte	rs I Wites 8	Cables I Ca	pacitors I Pa	nel & Cable	Accessories I	Oil Seals		
		Step Down Transfrom	erstifDi	ights I Earthin	g Equpimer	ts I Carbon	Brushes I PV	/C Insulation	Tapes Lug	s I Spares		
everse C	narge	Nil EE2122-0484				Transporta	tion Made		Not Applica	able		
voice D		18 January 2022				Vehicle/LA			Not Applica			
ate		Telangana		State Code :	3.6	Place of Su			18 January Hyderabad			
				Detail	-	er I Bille			11/00/10/00			
ame	M's Modi	Properties Private	Limited			THE RESERVE AND ADDRESS OF THE PARTY OF THE	hallan No.	Not Applic	ahle		Date: - x -	
		4. 2nd Floor, Soham				1	Order No.		ou.c		Date : 14.01.20	
	Mahatma G	andhi Road,				1			ower Platinu	m, Sy. No. 8.	2/1, Mallapur,	
		ad - 500003				Delivery L	ocation :	Nacharam.				
	36AABC	M4761E1ZM			,	Term of I	Payment	☐ Against	Delivery	☐ Against P	roforma Invoice	
tate :	Telangana		1	State Code :	3.6				Within 30 da	ays from date	of Invoice.	
Si No		Description of Good		LICNI/CAC	Quantitu	LieM	CCCTW	CCCTO	LICETRA	Pate	Amount	
	Dorand Ca	Amps 4Pole Isolator-40		HSN/SAC 85365090	Quantity	-	CGST %	SGST %	IGST %	733.00	Amount 3665.	
1	-			+	5.00	No's	9.00	9.00	0.00			
2	Legrand 100	OAmps 4Pole Isolator-	406522	85365090	5.00	No's	9.00	9.00	0.00	950.00	4750	
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		Total Inv	oice Amo	ount in Wo	rds:	15 1	3 //		unt Before	Tax:	8,415	
unaar	· Nine Th	ousand Nine Hu	indred T	hirty Only	1/2		[]	Add : C G	ST	:	757	
upees	.) VIIIC III	ousand wine me	marca r	mirey omy				Add: 5 G:	ST		757	
			Our Bank D	etails:				Add: IGS	T	:	0	
vame of	the Bank :	HDFC Bank		Account No	0.:50200	0009719	725	R/o + Tran	nsportation	:	0	
Franch A		Paradise, S.D. Road,	Spr-Bart-3	IFS Code	e:HDFC	000004	Z	Total Amo	ount		Rs. 9,930	
		al and Signature	1		s and Cond				for Ele	egant Enterp	rises	
		Mobile Number	1. Goods	once sold will n			anged		(0.00.1 (0.00.1	A ETA		
W	itii wanie o	A .	1							(37)		
	1	1		Interest at 24% P. A. will be charged affter Days.     Our risk & responsibility cease on the delivery of goods.						CAS		
of. 00		V		outes are subject								
			5. We declare that this invoice shows the actual price of the						Authorised Signatory			
			-	scribed and tha	The state of the s			-			E &	
•• Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								**No Guarantee & Warranty on Breakages & Burno				
/laterial	Duly Checke	d By and Delivered to	: Mr. 10	adhy				Eway Bi	Il No. Not Ap	oplicable Dat	ed: Not Applicab	
mia	illec :	AT SWITCHGEAR SIE	MENS.		· (b)	Υ	Y 30 '	COOPER	Bussmann (i)	dowells	нмі	
рні	LIPS (		MMIC	73	S	Trans	POLYCNO		Limited	-	Capc	
		Head Office:	Block - A '	113 ' Shanti Ba	gh Apartm	ents, 7 - 1 -	3, Begumpe	t, Hyderaba	ad - 5 0 0 0 0	016		
	-				The same of the sa	1	TT SA	1				

S IN WARD S No: 8919 O Date: 21101

1

## **Purchase Order**

Page(s) 1 Of 1

17-01-2022 10:42:46 AM

08.01.22 11:42:54

From Company: Modi Properties Pvt.Ltd.

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

GSTNo.: 36AABCM4761E1ZM

**Supplier Details** 

GSTIN 36AJBPK0412E1ZY

**Elegant Enterprises** 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

Doc No **Doc Date**  84399 178309

14-01-2022

**Quote No** 

NIL

**Quote Date** 

10-01-2022

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 4798 - Electrical - other - FP Isolator - NA - nos 100Amps	5.00	950.00	0.00	18.00	5,605.00
2 4798 - Electrical - other - FP Isolator - NA - nos 63Amps	5.00	733.00	0.00	18.00	4,324.70
		Total O	der Value	e	9,929.70

## Terms and Conditions :-

Specification /

All items shall be of 'Wipro' 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

10 years warranty.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock replenishing purpose

**Completion Date** 

Nil

Measurment

Nil 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** 

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

Requisition Form

	100	quisition	Olli					
				Date:				
"Site & Phase : May Flower					12:18			
Supplier  Material required before date: 13.01.2022			No.		178309			
			0.	72801				
Description			Quantity	Units	Inward No	Date		
4-Pole Isolater			05	No's				
		63 Amps	05	No's	575			
0								
300								
3h								
on areas power con	nnections work I	Purpose.						
R.Ashok		Appr	oved by		S.V.Subba Reddy			
10.01.2022	2	Sign	& Date					
	May Flow	Modi Properties Pvt Ltd May Flower Platinum  ate: 13.01.2022  Pescription  on areas power connections work I	Modi Properties Pvt Ltd May Flower Platinum Time Req.1  ate: 13.01.2022 ID N  description Size 100 Amps 63 Amps  on areas power connections work Purpose.  R. Ashok Appr	Modi Properties Pvt Ltd May Flower Platinum Time: Req.No.  ate: 13.01.2022 ID No.  Pescription Size Quantity 100 Amps 05 63 Amps 05  63 Amps O5  R.Ashok Approved by	Modi Properties Pvt Ltd	May Flower Platinum  Req.No.  12:18  Req.No.  178309  Time:  Req.No.  172801  Pescription  Size  Quantity  Units  Inward No  100 Amps  63 Amps  05  No's  63 Amps  05  No's  575  On areas power connections work Purpose.  R. Ashok  Approved by  S.V.Subba Reddy		

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