PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Prepare 3/1/22 Prepare		Prepared	by	7.D.N	pleies	Serial no.		234	
Supplier nam	e		Bute	mises			HO inwar	d no.		
Firm/Compar	Firm/Company Regy Project		Project	prises MRGN)	HO received date			
PO/WO date 18/11/21 PO/WO				No. 83754			Scan ID.			
SI no. Bill no.				Bill	Bill date B				Original attached	
1.		0450	23/12	121	8.	909-00)	Yes D No		
2.				1		1		□ Yes □ No		
3.									□ Yes □ No	
4.							-		□ Yes □ No	
Amount A – I	Bills to	otal (Excluding Trans	port & Ha	mali Charg	ges):			8	909-W	
Proof of deliv	ery by	way of: p-DCs/bill	□ Steel re	port 🗆 RM	C pour repo	rt 🗆 Sol	id block rep		. ,	
MRN		101093					f delivery	1	Yes D No	
nos.:		101075				matche	s MRN			
Amount B -O	other C	Credits : Transportation	on charges				_			
Amount C -O	ther I	Pebits :						_		
Amount D (D	=A+B	-C) – Amount to be	credited to	the supplie	er:			8,0	109-00	
Amount E – P	PO/W	O value:						8,909-W		
Amount F – D	Differe	nce (A - E):								
Quantity recei	ived as	s per PO /WO		₽Yes □	Excess receiv	ved 🗆 Sh	ort received	D Part	received	
Close PO / W	0			er Yes 🗆	No – wait fo	r balance	material	Other		
Payment - du	e date			9/2/22						
Remarks:										
	-+			1					The second secon	
Approved	by	Purchase Officer	Purc		MD	. 1	Accour	ntant	Accounts Manager	
Name:			Man	KOVEL					ividiiagei	
Sign:		7.D. Muica	-05	-ED 400-						
Date		Tohin .	<u> </u>	EB 2021						
Approval limi	it	Upto 20k	Above 20)koccup Above 100k			Upto 20k		Above 20k	
		/ (14	the water that the law species	MARTIN BOX HOUSE BOOK BOTTON	1.1			to to pro	pare IV for dehit or	

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.

-	STIN: K0412E1ZY	☐ Orignal f	or Receipient	☐ Duplic	ate for Su	pplier /	Transporter	☐ Triplica	GST INVOICE CASH CREDIT	
				Elac	ant \mathcal{E}	utor	nzliai			/
	II.		5-1-187				Palses Secunderabad	L-E00003		
1:	_ //						eganthyd@hot			
- /-	1	Preventers I Ann	nunciators I Switc	ngears I Starte	ers I Wires 8	& Cables I	Capacitors I Pa	nel & Cable Acce	essories 1 Oil Seals	
			sfromers I L.E.D L	ghts I Earthin	g Equpimen				es I Lugs I Spares	
		Nil EE2122-0450					ortation Mode /LR Number		: Applicable : Applicable	
Invoice [23 December 20	021			Date of			December 2021	
State	- :	Telangana		State Code :	3 6	Place of		: Hyd	lerabad	B ₁₂
				Detai	ls of Buy	er I Bil	led to:			
		Realty Genon	ne Valley LLP					Not Applicable		Date:-x-
Address		4, 3rd Floor, andhi Road,					e Order No. :		enome Valley, Sy. N	Date: 18.12.2021
		ad - 500003				Delivery	/ Location :	Kothur Vil. MC	oally Mandal, Med	chal-Malkajgiri
		M 3 0 6 3 P 1 Z U				Term o	f Payment :	☐ Against Deliv	ery 🗆 Against	Proforma Invoice
State	: Telangana			State Code :	3 6	Trenin o	- rayment .	With	in 30 days from dat	e of Invoice.
SI. No.	T	Description of G	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
$\overline{}$		lectronic Energy		90283010	4.00	No's	_		0.00 1700.00	6800.0
		, 4Wire Rating 10								
		del PPEM 01		-		_	+			
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	1U131773	2,02,10101,10	, 10231/// 0110	 			-			
2		lectronic Energy	MeterlTac	90283010	1.00	No's	9.00	9.00	0.00 750.00	750.00
		, 2Wire Rating 05		30283010	1.00	140.5	9.00	3.00	730.00	730.00
							-			
	Model SPEM	02M. Sl. No. 1H	3148025 SA	ES						
			AL MA	00/2						
			5 WAS	12/2	1					
			NO NO	HT		3118	10			
4:			May Com	Na	11	ogs. A	12			
• '		Total	Invoice Amou	int in Wor	ds: ((*)	(/E)565	Total Amount B	efore Tax:	7,550.00
Rupees	Eight The	ousand Nine	Hundred Ni	ne Only.		Sec.	130//	Add: CGST	:	679.50
<u>'</u>						-uder	/	Add:SGST	:	679.50
			Our Bank De					Add:IGST	;	0.00
lame of	the Bank: F	IDFC Bank		Account No.	:502000	00971		R/o + Transport	ation :	0.00
		aradise, S.D. Ro	ad, Sec-Bad-3	IFS Code			2	Total Amount	:	Rs. 8,909.00
		and Signature Iobile Number	1 Goods on	ce sold will no	and Condit		hanged	(for Elegant Enterpr	ises
VVI	til Name & W	iobile Number		t 24% P. A. wil					ST A SA	
	P	NO.		k responsibility						
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* Guarar	itee & Warra	nty Voids if Prone	er Earth Connection					**No Guarantee	& Warranty on Bre	
			to: Mr. Naren	1		Tixtures	,		Not Applicable Date	
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min	ilec L	SWITCHGEAR	IEMENS -		100	E-1	0	COOPER Bussman	n 0 dowell's	HMI
PHII	IPS C		eknic	73 Salaman M.	SG		POLYCRO	Finole:		Capco
	.,	Head Office	e: Block - A ' 413	Shanti Bagh	Apartment	s, 7 - 1 -	3, Begumpet,	Hyderabad - 5 0	00016	
			0 PN 6038 60	,						

Purchase Order

Page(s) 1 Of 1

18-12-2021 2:50:07 PM

15.12.21 11:28:55

189025

From Company:

Modi Realty Genome Valley LLP

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

G S T No.: 36ABFFM3063P1ZU

Supp	lier	Detai	ls
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Elegant Enterprises

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

Doc No 83754

Doc Date 18-12-2021

Quote No Nil

Quote Date 13-12-2021

SupplyType Supply

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos	4.00	1,700.00	0.00	18.00	8,024.00
2 4619 - Electrical - other - Meters - Single Phase - nos	1.00	750.00	0.00	18.00	885.00
		Total O	der Value	e	8,909.00

Rupees: Eight Thousand Nine Hundred Nine Only.

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Working Day.

Delivery Location

Modi Realty Genome Valley

Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist

Phone. .

Penality For Delay Nil

Transportation

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 connecting of

borewell and labour quarters purpose

Completion Date

Nil

Measurment Security

Nil 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 Realty Genome Valley LLP

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Authorised Signatory

Name:

Date : __/__/___

Name:

1555

Com	pany Name:	MRGV	•	1	Date:			13-12-2021			
Site	& Phase :		Time:			17:30					
Supp	lier				Req. N	0.		189025			
Material required before date: Urgent					ID No.			72055			
No Description					Size Quantity		Units	Inward No	Date		
1	Sub Meters				gle se	01	No's				
2	Sub Meters				ase	04	No's				
3		931) ~.								
4					For MDs APPROVAL						
5	\ \ \							peyond limits.	Special Control of the Control of th		
6		1		D PorReq. propessed-post approval.							
7			1-02	L				al details/clarif	ication		
8		"iv	15/20		- proof	eplenishin	SSLLP	P stock			
9					410	ither					
10											
Rem	arks: For connecting of bo	rewell and lal	bour qtrs purpos	e at site.	•		***************************************				
Prep	ared By	MALLIK	ARJUN	Approved by				SACHIN MALVE			
Sign	.& Date	13-12-202	21	Sign. & Date				13-12-2021			

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



GSTIN: 36AJBPK0412E1ZY Orignal for Receipient Duplicate for Su							oplier / Tr	ansporter	□ Trin	licate for	Supplier	GST INVOICE
A.		1	-						2 1110	medie 10f	Jupplier	CASH CREDIT
I F			5-	4-187/7 one: 04(/3, Karbala M	ant E1 Maidan, M.	G. Road, Se	713e3 ecunderabad- anthyd@hotr	500003			(
1 4-	1	Preventers I And	nunciators I	Switche	ears I Starte	rs I Wires 8	Cables I C	anthydenotr anacitors I Par	nall.com	Accessoria	ve I Oil Coole	
E.EGA	NT	Step Down Tran	nsfromers I L	.E.D Ligi	hts I Earthin	g Equpimen	ts I Carbon	Brushes I PV	C Insulation	Tapes I L	ugs I Spares	
Reverse Ch	-	Nil					Transport	ation Mode		Not Appli		
Invoice Nu		EE2122-0450						R Number	:	Not Appl	icable	
Invoice Dat State	te :	23 December 20 Telangana	021		and Code	2.5	Date of Si		:		nber 2021	
-	•	Telangaria		31	tate Code :	36	Place of S	the same of the same of the same of	:	Hyderaba	ad	
Name : N	M/a Mad	i: Dl. C	37 B		Detail	ls of Buy	_					
Address : 5	5-4-187/3	i Realty Genor & 4, 3rd Floor, Gandhi Road,	me Valley	LLP				Challan No. : Order No. :	83754		1	Date: - x - Date: 18.12.2021
		bad - 500003					Delivery L				e Valley, Sy. No	
		M3063P1ZL	U						■ Against		Mandal, Medel	nal-Malkajgiri roforma Invoice
	Telangana			Si	tate Code :	36	Term of	Payment :	- /		days from date	
								Barrier N				
SI. No.		Description of	Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 H	HPL Make:	Electronic Energy	y Meter LT a	c	90283010	4.00	No's	9.00	9.00	0.00	1700.00	6800.00
Т	Three Phas	se, 4Wire Rating 1	10 - 60Amps									
3	3 x 240V N	Model PPEM 01										
S	Sl. No. 1U1	131762, 1U13177	6, 1U13177	7 and							1	
1	1U131773											
2 H	HPL Make:	Electronic Energ	y Meter LT a	эс	90283010	1.00	No's	9.00	9.00	0.00	750.00	750.00
S	Single Pha	se, 2Wire Rating (05 - 30A, 24	0V								
,	Model SPE	M 02M. Sl. No. 1	H3148025								1 1	
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Branch Ad	idress :	Paradise, S.D. F	Road, Sec-B	ad-3	IFS Code	e:HDFC	000004	2	Total Amo	ount	:	Rs. 8,909.00
Red	ceiver's Se	eal and Signature				s and Cond				for	Elegant Enterp	tises
wit	th Name 8	& Mobile Number	1		ice sold will n					1	ATTEN A	
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