## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3/2/2	Prepare	d by	T.D.M	recies	Serial no.		2341
Supplier na	me	Blegaul-	Buler	mister		1	HO inward no.		
Firm/Comp	any	MRON	Project	Project BRENV		HO received date			
PO/WO dat	PO/WO date 2112 PO/WO		PO/WO				Scan ID.		
SI no.	no. Bill no.			Bill	Bill date E				Original attached
1.		0499		29/1	W	18,7	702-U	)	<□ Yes □ No
2.							1		□ Yes □ No
3.				w 8					□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding Tran	sport & H	amali Charg	ges):			18	702-W
Proof of del	ivery by	way of DCs/bill	□ Steel r	eport  RM	C pour repor	t 🗆 Soli	d block rep	ort 🗆 Ins	tallation report
MRN nos.:		102892				Proof o	f delivery	Τ.	eYes □ No
	Other C	redits : Transportation				materies	S IVIICIA		
			on charges						
Amount C -	Other D	Pebits :						_	
		-C) – Amount to be	credited to	the supplie	er:			18,	702-00
Amount E -	PO/W	O value:						18,	702-W
Amount F -	Differe	nce (A – E):						7	
Quantity rec	eived as	s per PO /WO		Yes a	Excess receiv	ved □ Sho	ort received	□ Part r	eceived
Close PO / V	VO	35		□ Yes □	No – wait for	balance	material	Other	
Payment - d	ue date			मेथ.	w				
Remarks:	4								
				•					
Approve	d by	Purchase Officer		chase ager	MD		Accour	ntant	Accounts Manager
Name:		T.D. News	7-17 8 8	7					
Sign:		(Cata)	03 F	EB 2027					
Date		14/1/22		H PARIK	A 55 3 1 75 1				
Approval lin	nit	Upto 20k	Above 2	0k	Above 100l	C .	Upto 20k	4-4	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.

With the same of t	STIN: K0412E1ZY	☐ Origna	al for Receipient	☐ Duplic	cate for Su	pplier / Tr	ansporter	☐ Trip	olicate for s	Supplier	GST INVOICE CASH   CREDIT
,	1			Floo	cut E	nterp	-1.00				CASTI CINGOT
1			5-4-187	7/7/3, Karbala				i-500003			
11	- 1/2 - 1/2			40- 6638-535							
-/			Annunciators I Switc								
No Course	Charge :		ansfromers I L.E.D L	ights I Earthin	ng Equpimer						
	Charge : Number :	Nil EE2122-049	19			Transport Vehicle/Li	ation Mode	e : :	Not Applic		
	nvoice Date : 27 January 2022 Date of Supply							:	27 January		
State	:	Telangana		State Code :	3 6	Place of S		:	Hyderabac		
				Detai	ls of Buy	er   Bille	d to:				
Vame	: M/s Mod	i Realty Gen	ome Valley LLP			Delivery C	hallan No.	Not Applic	able		Date:-x-
Address		& 4, 3rd Floor,				Purchase	Order No.				Date: 21.01.2022
		Gandhi Road,				Delivery L	ocation :			at Genome \	/alley,
SSTIN		bad - 500003 M 3 0 6 3 P 1 2	711					Murharipa	Ili, Sy. No. 3		roforma Invoice
	: Telangana	1013003712		State Code :	3 6	Term of F	Payment :			ays from date	
Sl. No.		Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 4	48" (1200mm) S	Sweep Ceiling Fan	84145120	9.00	No¹s	9.00	9.00	0.00	1300.00	11700.0
	White Seav	vind									
2	Crompton 2	24" (600mm) Sv	weep Ceiling Fan	84145120	3.00	No's	9.00	9.00	0.00	1383.00	4149.0
	White Arya	briz									
	<u> </u>					-					
			10 00 mm			at Car					
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	P. O. Receiv		All Control and	unt in Wor	ds: (*				unt Before T	Tax:	
lupees		Tota	o22 al Invoice Amo		1161	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		Add : C G S	Т	Tax: :	1,426.4
lupees		Tota	o22 al Invoice Amo Seven Hundr	ed Two Oi	1161	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Add: C G S Add: S G S	T T	Tax: :	1,426.4 1,426.4
lupees		Tota	o22 al Invoice Amo	ed Two Or	nly.		/	Add : C G S Add : S G S Add : I G S	т Т	: : :	15,849.0 1,426.4 1,426.4 0.0
		Tota Thousand	o22 al Invoice Amo Seven Hundr	etails:	nly:50200	009719	725	Add : C G S Add : S G S Add : I G S R/o + Trans	T T Sportation	: : : :	1,426.4 1,426.4 0.0 0.1
Name of Branch A	: Eighteer the Bank :	Tota Thousand HDFC Bank Paradise, S.D.	O22 al Invoice Amo Seven Hundr Our Bank De	ed Two Or etails: Account No.	:50200 :HDFC0	009719	725	Add : C G S Add : S G S Add : I G S	T T T sportation unt	: -	1,426.4 1,426.4 0.0 0.1 Rs. 18,702.0
Name of Branch A	: Eighteer the Bank : ddress : eceiver's Sea	Tota Thousand HDFC Bank Paradise, S.D.	O22  al Invoice Amo  Seven Hundr  Our Bank De  Road, Sec-Bad-3	ed Two Or etails: Account No. IFS Code	nly.	0097197 000042	725	Add : C G S Add : S G S Add : I G S R/o + Trans	T T T sportation unt	Tax: : : : : : : gant Enterpri	1,426.4 1,426.4 0.0 0.1 Rs. 18,702.0
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## **Purchase Order**

Page(s) 1 Of 1

21-01-2022 4:27:23 PM

From Company: Modi Realty Genome Valley LLP

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

G S T No.: 36ABFFM3063P1ZU

84751 08.01.22 11:53:28

Supplier Details				
Elegant Enterprises		Doc No	84751	95035
5-4-187/7/3,Karbala Maid	an, M.G.Road, Secunderbad-500003.	Doc Date	21-01-2022	
GSTIN 36AJBPK0412E1Z	Y	<b>Quote Date</b>	17-01-202	22
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 4525 - Electrical - other - Ceiling fan - other - nos crompton 48" ceiling fan	9.00	1,300.00	0.00	18.00	13,806.00
2 4525 - Electrical - other - Ceiling fan - other - nos Crompton 24" ceiling fan	3.00	1,383.00	0.00	18.00	4,895.82
		Total Or	der Value	e	18,701.82

## Terms and Conditions :-

Specification /

All items shall be of 'CG' brand, Seawind model

**Payment Terms** 

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

**Delivery Location** 

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for BRGV club house purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :

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

Requisition Form

Company	Name:	MRGV		Date:			17-01-2022			
Site & Ph	ase:	BRGV		Time:			16:51			
Supplier				Req. No	).		95035			
Material r	required before date:		19-01-2022	ID No.			73030			
No	Desc	ription		Size	Quantity	Units	Inward No	Date		
1 Fan	Ĺ			24"	3	No's				
2 Fan				48"	9	No's				
3					2		P. C.			
4										
5		()								
6	84	15								
7										
8										
9										
10										
11										
12							A			
Remarks:	Towards BRGV Club	house purp	oose			) DI	ROVED			
Prepared 1	Ву	J.Sounda	rya	Approv	ed by	AF.	Sarwar			
Sign.& D	ate	17-01-20	022	Sign. &	Date	1 11	13-0N-2022			
Note: Or	n receipt of material at	site write i	nward number and	date in last 2	columns.	1	PRABHAKAR			

	T I N : 0412E1ZY	☐ Orignal for R	eceipient	☐ Duplic	ate for Su	pplier / Tr	ansporter	☐ Tri	plicate for	Supplier	GST INVOICE CASH   CREDIT
		Preventers I Annunc	Phone: 0 iators I Switch	/7/3, Karbala 40- 6638-535 hgears I Starte	Maidan, M. 8, E-mail ac ers I Wires &	ddress: eleg & Cables I Ca	ecunderabac anthyd@ho apacitors I Pa	tmail.com anel & Cable			V
Reverse C Invoice Nu Invoice Da State	ımber :	Step Down Transfrom Nil EE2122-0499 27 January 2022 Telangana		ghts 1 Earthin	g Equpimer	Transport Vehicle/Li Date of Su	ation Mode R Number opply	:	Not Applic Not Applic 27 January	able able / 2022	
		retungunu				Place of Sille		:	Hyderabac		
Address : !  GSTIN : :	5-4-187/3 ( Mahatma ( Secunderal	Realty Genome N & 4, 3rd Floor, Sandhi Road, pad - 500003 M 3 0 6 3 P 1 Z U	-	State Code :	36	Delivery C	hallan No. Order No. ocation	8 4 7 5 1 Bloomdale Murharipa  Against	e Residency Illi, Sy. No. 3 Delivery		roforma Invoice
SI. No.		Description of Good	ls	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
		8" (1200mm) Sweep	Ceiling Fan	84145120	9.00	No's	9.00	9.00	0.00	1300.00	11700.00
2	White Seaw Crompton 2 White Aryal	4" (600mm) Sweep C	eiling Fan	84145120	3.00	No's	9.00	9.00	0.00	1383.00	4149.00
	P. O. Receive	ed on 27-Jan-2022 Total Inv	oice Amou	unt in Word	ds: ((3))	IN ENC		Total Amo	unt Before 1	ax:	15,849.00
Rupees:1	Eighteen	Thousand Seve			11 20	(E) 8		Add : C G S	т	:	1,426.41
			Our Bank De	tails:		101800		Add: IGS		:	0.00
Name of th	ne Bank :	HDFC Bank		Account No.	:50200	0097197	725	R/o + Trans	sportation	1	0.18
Branch Add	dress :	Paradise, S.D. Road,	Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amou		:	Rs. 18,702.00
		l and Signature Mobile Number	2. Interest a 3. Our risk & 4. All disput 5. We decla	Terms ace sold will no at 24% P. A. wil a responsibility es are subject re that this invi	be charged cease on th to Secunders oice shows t	ack of exchar affter D e delivery of abad Jurisdic he actual pri	goods. tion ce of the			gant Enterpri	725
** Guarante	ee & Warra	nty Voids if Proper Ea	rth Connection	on is not given	to LED Ligh	it Fixtures.		**No Guara	antee & Wai	ranty on Bre	akages & Burnout.
Material Du	ly Checked	By and Delivered to:	Mr. Krishnam	Raju (Driver)	& Mr. Ragh	u		Eway Bill	No. Not App	licable Date	d: Not Applicable
<i>mini</i> PHILI	DS C			Shanti Bagh	(SG	s, 7 - 1 - 1,	award N	Fino Hidwided	D12/8	legrand oil22	HMI Capco
			TOS #	No: 962° Date: 34 Sign:	13 L. *	1	MRN No: Received	Bv:	Sign:	Olan	