PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18/02/22	Prepared	by	Vanaja	Edha	Serial no.		- 2025
Supplier nan	ne	20.00	200	sice c	vering	10-11	HO inward	no.	
Firm/Compa	any	Elegant E modi Constructions le reality	Project	113-3	Nexto	Polis	HO receive	d date	
PO/WO date	е	18/0121	PO/WO	No.	2175		Scan ID.		
SI no.		Bill no.		Bill	date	I	Bill amount		Original attached
1.	FF.	2122-033	2	23/10	121	47	1025)	_	□ Yes □ No
2.		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		,,,,			,		□ Yes □ No
3.				8)			/		□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	port & Ha	mali Char	ges):			47	,025/-
Proof of del	ivery by	way of: DCs/bill	□ Steel re	eport 🗆 RM	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN					Proof of delivery matches MRN				d√Yes □ No
nos.:	,	554				matche	es MIKN		
		Credits : Transportation	on charges					_	
Amount C -			L. Carlotte					_	
Amount D (D=A+F	B-C) – Amount to be	credited to	the suppli	er:			47	,025)-
Amount E -	PO / V	VO value:						63	,524.77
Amount F -	Differe	ence (A – E):		HILL STATE OF THE				16	1500/-
Quantity rec	ceived a	as per PO /WO		Yes □	Excess recei	ved □ Sl	hort received	l 🗆 Part	received
Close PO /	WO			Yes □	No - wait fo	r balanc	e material	Other	
Payment - 0	due date	e		21/2	02/22				
Remarks:			Ana	(37)					
					»		T .		A
Approve	ed by	Purchase Officer	1	chase nager	MI)	Accou	ntant	Accounts Manager
Name:		Marajarshi							
Sign:		By							
Date		18/02/22			100	21-	Upto 20k		Above 20k
Approval li	imit	Upto 20k	Above 2	20k	Above 100	JK		ata to pr	enare IV for debit 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.

= S % IN : 	☐ Orignal for Rec	eipient	☐ Duplica	ate for Sup	plier / Trai	nsporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT
			Elega	int E1	nterpr	1505				(
		5-4-187/7	/3, Karbala N		u		-500003			
)- 6638-5358							
	Preventers i Annunciat	ors ! Switchg	gears I Starte	rs I Wires &	Cables I Cap	pacitors I Pa	nel & Cable	Accessories	I Oil Seals	
	Step Down Transfrome	rs I L.E.D Ligi	hts I Earthing	g Equpiment						
	Nil EE 2122 - 0332				Transporta Vehicle/LR	tion Mode		Not Applica		
	23 October 2021				Date of Sur		1	23 October		
	Telangana	S:	tate Code :	3 6	Place of Su			Hyderabad		
			Detail	s of Buy	er I Billed	d to:				
ame : M/s Modi	Constructions & R	eality LLP			Delivery Ch	nallan No. :	Not Applica	ble	D	ate : - x -
	4, 2nd Floor, Soham I	Mansion,			Purchase Order No.: 8 1 7 5 2 Date: 18.10.2021 Nextopolis, Sy. No. 230 to 243, Plot No. 11, Turkapally					
	andhi Road, ad - 500003				Delivery Lo	cation :	Nextopolis, Shamirpet,		to 243, Plot N	o. 11, Turkapany
STIN : 36ABJFN					T		☐ Against [☐ Against Pro	oforma Invoice
ate : Telangana		S	tate Code :	3 6	Term of P	ayment :	<u> </u>	Within 30 da	ays from date	of Invoice.
1 010	Description of Co. 1		LIEN IS A		11.50	CCCT	SCCT 01	ICCT N	D-t-	Amount
No. Polycab 4Co	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	***********
	re x 16Sq.mm Aluminu	m Armored	85446090	285.00	Meters	9.00	9.00	0.00	139.83	39851.5
Cable										
Table Visited										
Printe entro										
The state of the s										
12.										
						-				
					1				-	
THE STATE OF THE S										39,851.5
	Total Invo	ice Amou	ınt in Wor	ds:				unt Before	Tax:	3,586.6
i Imagas Forty Sa	ven Thousand T	wenty Fix	e Only				Add : C G S		1	3,586.6
upees: Forty Se	ven mousand r	Welley I IV	only.				Add : S G S			
	C	Our Bank De	tails:				Add:IGS		1	0.0
one of the Bank :	HDFC Bank		Account No	. : 5 0 2 0 0	009719	7 2 5	R/o + Tran	sportation	: -	0.1
ranch Address	Paradise, S.D. Road, S	ec-Bad-3	IFS Code	:HDFC	0000042	2	Total Amo		:	Rs. 47,025.0
Receiver's Sea	al and Signature			s and Cond				for El	egant Enterpri	565
with Name &	Mobile Number		nce sold will n						E LATER	
()			at 24% P. A. w & responsibili					/	TO E	/
			& responsibili tes are subjec							•
	1	5. We decla	are that this in	voice shows	the actual p	orice of the		Auth	orised Signato	
		goods desc	ribed and tha	t all particul	ars are true 8	& correct.				E & O
Guarantee & War	ranty Voids if Proper Ea	arth Connect	ion is not giv	en to LED Li	ght Fixtures					eakages & Burno
	ed By and Delivered to:						Eway B	ill No. Not A	pplicable Date	d: Not Applicable
viaterial Duly Checkt					The state of the s	VENTER	7 4		a	14 [41]
001001/100	LET SWITCHGEAR SIE	MENS		> © v	(E-•	dila.	COOPER	Bussmann	a dowells	13.KV1.5
- Lucia Garaga				***************************************			gyesse w			Comme
	Scompton TE	KNIG	Control Si	S	G)	POLYCHI	Cables	olex s Limited	L iegrand	Capco
/ST SA	ead Office	F	1) ! Chant. D.	ach Anartm	ents / - 1 -	3, Begump	et, Hyderab	ad - 5000	016	
S DI WAR	D Wead Office	Slock - A	Snanti Ba	agii Apartilli			-			
110	23/5/	1/ 1/4			Part of the last	m often m m one	001	V		
160 Date: 16.	2 0 1	1			17	RUE	CO			
HUIL Date										

P.R. DE

Purchase Order

(s) 1 Of 1

19-10-2021 1:36:58 PM

81752 10 10 21 2:06:3

Part Bill received @

8334-25/10/21-16,500

Bel: 47,025

From Company: Modi constructions & Reality LLP

5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50uu3

G S T No.: 36ABJFM5257F1Z3

Supplier Details					
Elegant Enterprises		Doc No	81752 18610		
5-4-187/7/3,Karbala Maida	Doc Date	18-10-2021			
		Quote No	NIL		
GSTIN 36AJBPK0412E1Z	Quote Date	16-10-2021			
66385358	9985113450/9885073880	SupplyType	Supply	and the second second second	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 core x 16sq.mm	385.00	139.83	0.00	18.00	63,524.77
		Total Or	der Value	e	63,524.77

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location Nextopolis

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nii

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for electrical connections all around the compound wall for construction purpose.

Completion Date

Nil

Measurment

Nil

Security Remarks

nil

, '_'; e 121 *

	quisition For	m.				
	And the second s		13at		i 16 19 2627	
And The			Take			en de proposition de la company
			Reg	Neg		And the same and
de Unjude			101	Vo.		
Description	Nize	Quant		Links		One
ed Cable 4 Core	THE THE WAS COMMON TO SELECT	1.384		tion of company 1/31:	Alternative section of the section of	100 h
~ 1	4.0235					
257						
OXX	-					
7						
	Entrepharmer consultation and E		tura si difesione			day yang sala
in the last of the continuous and a state of the separate major of the continue	AND THE RESERVE OF THE PARTY.				erita terdi gili mekendi sagarapi menggangan sebesar ini diselektris di sebesar ini di sebesar ini di sebesar ini di	
			ely, esplica			
		1				
meetions all around the compou	ed wall for cor	istruction p	urbin	en e		an order balter stad
G Rahal		enemanija iz vaja	All designations	e la company de la company		
16 10 2621			F-F-F-F-	& Date	g net 1991	
	New Constrained A.	A Compositions & Realized LLP Newscaped a Linguist Land Composition & Realized LLP Proceedings of Composition of Compositi	And Constrained & Realises LLP New York of Constrained And Constrained Income and Constrai	The Committee of the Co	And Communicate Resilies (1.1) Resilies Resi	Newspales Respect to the State of the State

A Philippy

. ',' ; • *

. Com interpreses

	700		**	e signific	. 46 85 52 53	1724 \$.15			
			s squpime	ents I Carbo	n Brushes I	Fair tarre			and the second s
				Transpor	tation Mo	ode	101 400		
	F				R Number		Not 401 23 October		
4 9 59.9		State Code	36	Date of S					
M. P. C.		Detai	THE RESERVE OF THE PARTY OF THE	ver Rill	ed to:		ye I manada a mana		
Wodi Constructions	& Reality LLI	}				Not Applic	able	agit an 1900 than a declaration of the American State Security (Security Security Se	14.4
or room. And Ploor So	ham Mansion,			1		81752			LF - Caranto
nderahad , sonona						Nextopolis	5y No 250	11.4	Th
BJFM5257F172				Deavery L	ocation			- Los nit ?	************
ngana		tara Carl	***************************************	Term of	ayment	☐ Against I	Deirven Wahan 30 da	vs from date	16-17-18
		state Code	3.6	-		The state of the s	111111111111111111111111111111111111111		
Description of G	oods	HSN/SAC	Duanto	HoM	CGST %	SGST %	IGST %	Rate	1-3-7
The second secon	and the second s						0.00	139 83	39551.5
The state of the s		85446090	285.00	Meters	9.00	9.00	J. 0-0		
									and the same of th
								***************************************	The state of the s
•									
02									
29				-					
TANKAD	73					+			
TANAN		\vdash				-			
	-	-							
The second secon	SECURE OF A PROPERTY AND A PROPERTY OF THE PRO				(Allegan property and a second				
1.5	ا میں								
72W7	CH			- 1					
	STATELY				1				
Total II	nvoice Amoun	t in Word	s:		1:11	Total Amoun	t Before Ta		39,651.5
				4 T				t coli	
ty Seven Thousand	Twenty Five	Only.						ŝ	3,586.6
	Cur Dank Dar	le.							3,586.6
									0.0
					5	R/o + Transp	ortation	E	0.1
n namadie 3 fi Road	5 Sec-Bad-3 11				- manus chicagoon	Total Amoun	t	unce	
the title and ingralere		Terms an	d Condition	15					Rs. 47.025.0
a sumper	1 Goods once s	lold will not be	e taken back	of exchange	d		Cirdo	mi enterpris	45
~	is one est at 24	NP A will be	charged aff	ter Day				1.	
	4 All discussion	ponsibility ce.	ase on the de	elivery of go	005		há	No.	
*	* We declare to	e vulgect to S at the co	ecunderaba	d Jurisdictio	n de		1 4	8-49	
***************************************	1 1 2 20 20 EAS	And that -	shows the a	ictual price	of the		4utiber	0.15	
3 -78 7 7 7 7 7 7 7			articulars gr	errue A com	£.7		-1: (1)	eed orgnato	
	F 1	il givento.	197.03.	·*. ·*:					E&O.
							EC 7 17	3** ; * £ ·g	Profes & Burry
	Modi Constructions 187/3 & 4. 2nd Floor. So atma Gandhi Road, nderabad - 500003 18 JF M 5 2 5 7 F 1 2 3 ngana Description of G cab 4Core x 16Sq.mm Alie e INWAR 1945 1985 54 Total II rty Seven Thousand	Modi Constructions & Reality LLI 87/3 & 4. 2nd Floor. Soham Mansson, atma Gandhi Road, nderabad - 500003 8 JF M 5 2 5 7 F 1 2 3 ngana Description of Goods Tab 4 Core x 165 g.mm Aluminum Armored Part 1945 INWARD Total Invoice Amount T	Modi Constructions & Reality ELP 187/3 & 4. 2nd Floor, Soham Mansson, atma Gandhi Road, nderabad - 500003 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 5 7 F 1 2 3 18 IF M 5 2 F 1 2 8 IF M 5 IF	Details of Buy Modi Constructions & Reality LLP 87/3 & 4. 2nd Floor, Soham Mansson, atma Gandhi, Road, nderabad - 500003 -8 JF M 5 2 5 7 F 1 2 3 ngana State Code : 3 6 Description of Goods HSN/SAC Quantity rab 4 Core x 165q.mm Aluminum Armored 85446090 285.00 INWARD	Details of Buyer I Billo Modi Constructions & Reality LLP 187/3 & 4 2nd Floor, Soham Mansson, atma Gandhi Road, anderabad - 500003 18 IF M 5 2 5 7 F 1 2 3 19 ana State Code: 3 6 Description of Goods HSN/SAC Quantity UoM Tab 4Core x 16Sq.mm Aluminum Armored 85446090 285,00 Meters 1	Details of Buyer I Billed to: Modi Constructions & Reality LLP 87/3 & 4. 2nd Floor, Soham Mansion, atma Gandhi Road, aderabad - 500003 88 IF M 5 2 5 7 F 1 2 3 98 ana State Code 3 6 Description of Goods HSN/SAC Quantity UoM CGST % Cab 4Core x 16Sq mm Aluminum Armored 85446090 285.00 Meters 9.00 INWARD 10 10 26 10 21 10 26 5 4 Dis 26 10 21 10 27 5 5 20 Total Invoice Amount in Words: Total Invoice Amount in Words: Total Sane Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 1 6 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Details of Buyer Billed to: Modi Constructions & Reality LLP 87/38, 4, 2nd Floor, Soham Mansion, atma Gandhi Road, addreadad - S00003 BJF M5257F123 Delivery Location Description of Goods HSN/SAC Quantity UoM CGST & SGST % Against CGST & SGST % SGST %	Details of Buyer Billed to: Modi Constructions & Reality LLP Delivery Challan No. Not Applicable	Details of Buyer I Billed to: Modi Constructions & Reality LLP 8//3 & 4. 2nd Floor, Soham Mansion. Addition Soham Mansion. Burchase Order No.