## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		19/2/22	Prepared	d by	Ranya		Serial no.		- 2228		
Supplier nar	ne	Elegant	Enterprise				HO inward				
Firm/Compa	any	MPPL+d	Project		MPI		HO received date				
PO/WO date	e	10/12/21	DOMNO No		83494	Saan ID					
Sl no.	SI no. Bill no.				date	В	ill amount		Original attached		
1.	1. EE 2122 -0432				2021	7,3	07.00		Yes 🗆 No		
2.		•					^		□ Yes □ No		
3.									□ Yes □ No		
4.									□ Yes □ No		
Amount A -	Bills to	otal (Excluding Trans	sport & H	amali Char	ges):	1		7.30	00.FC		
Proof of deli	ivery by	way of:   DCs/bill	□ Steel r	eport 🗆 RM	IC pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	stallation report		
MRN				Proof of d			•		□ Yes □ No		
nos.:						matches	MRN				
Amount B -	Other C	Credits : Transportation	on charges	S					_		
Amount C -	Other D	Debits :							_		
Amount D (	D=A+B	3-C) – Amount to be	credited to	o the suppli	er:			7,	307,00		
Amount E –	PO / W	O value:							983.50		
Amount F –	Differe	ence (A – E):							676.5		
Quantity rec	eived a	s per PO /WO		₩Yes □	Excess recei	ved 🗆 Sho	ort received	d Part received			
Close PO/V	WO			© Yes □	No - wait fo	r balance	material	Other	1 Garage		
Payment – d	lue date			08/2	102						
Remarks:				00010	BEH	Prov	+ B?11		The state of the s		
				CHOO	COFF			-			
Approved	d by	Purchase Officer	1	chase nager	M D		Accour	ntant	Accounts Manager		
Name:		Ramya									
Sign:		Ry									
Date		19/2/22				15	•				
Approval lin	nit	Upto 20k	Above 2	20k	Above 100	k	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.

GSTIN:	☐ Orignal for Red	eipient	Duplica Duplica	ate for Sup	oplier / Tr	plier / Transporter			Supplier	CASH   CREDIT	
			Elect	ant E1	ntorn	71505					
		5-4-187	/7/3, Karbala N				500003				
			40- 6638-5358								
Pr	eventers   Annunciat	ors   Switch	ngears I Starte	rs I Wires &	Cables I Ca	apacitors I Par	nel & Cable A	Accessori	es I Oil Seals		
	ep Down Transfrome	ers I L.E.D Li	ghts I Earthing	g Equpimen							
Reverse Charge : Ni	l 2122-0432					ation Mode R Number		Not Appl Not Appl		•	
	December 2021				Date of Si				mber 2021		
	langana		State Code :	3 6	Place of S			Hyderab			
			Detail	s of Buy							
Name : M/s Modi P	roperties Private	Limited			Delivery (	hallan No. :	Not Applica	ble	[	Date : - x -	
Address : 5-4-187/3 & 4		Mansion,			Purchase	Order No.:	83494		1	Date: 10.12.202	
Mahatma Gandhi Road,					Delivery L				n, Sy. No. 82/1,	Mallapur,	
Secunderabad - 500003 GSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M					,		Nacharam, I ☐ Against C			roforma Invoice	
State : Telangana	4/01212101		State Code :	36	Term of	Payment :			days from date		
							-				
SI. No. D	escription of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
I GI Flat 25mm	x 6mm		721220	91.40	Kg(s)	9.00	9.00	0.00	67.75	6192.3	
					-				+		
					-	1			+		
						-			++		
			-			-					
					-				++		
			-			+			+		
			-		-				+		
			-		1						
P. O. Received	on <b>Q</b> 3.12.2021				1-1/200	1 / 1					
	Total Invo	ice Amo	unt in Wor	ds:	134	/E\ ]P]	Total Amou	ınt Befor	e Tax:	6,192.	
Runcos Savan The	usand Thusa L		Carran Oal	L.	1/10/1	EVSI	Add : C G S	T	1	557.	
Rupees: Seven The	ousand Inree F	lunarea	Seven Oni	y.	160	1) 1erau	Add : S G S	Т	:	557.	
	C	Our Bank D	etails:				Add: IGS	T	:	0.0	
ame of the Bank : H	DFC Bank		Account No	.:50200	009719	725	R/o + Trans	portatio	n :	0.0	
Branch Address : Pa	aradise, S.D. Road, S	ec-Bad-3	IFS Code				Total Amou	ř.		Rs. 7,307.0	
Receiver's Seal		T		and Condi			Total Amot		Elegant Enterpr		
with Name & M		1. Goods o	nce sold will no			anged		1000	riegani Chierpi	1565	
-1.9/10/5			at 24% P. A. wi						CE A SO		
, , , , ,	1	3. Our risk	& responsibilit	y cease on th	ne delivery	of goods.					
119/15/10	)		ites are subject				(۵	/			
=	et		are that this inv					Aut	horised Signato		
** Guarantee & Warran	ty Voids if Propor Far		cribed and that							E & O.	
*** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr. らればいる (りれいそれ)						**No Guara	antee & V	Warranty on Bre	eakages & Burnou		
	by and Delivered to: N	Mr. 5 HEN	(A) (DRII	VER)			Eway Bill	No. Not A	Applicable Date	d: Not Applicable	
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NIT SA	Grampton TEK		Controls & Entrologist Contactors 116	(Se		POLYCAB	Fino Cables L		200	Capco	
IN WAR	Office : Blo	ck A: 41	3 Shanti Bagi	n Apartmen	its, 7 - 1 - 3	, Begumpet.			016		
15/ No: 9104	4/5	87 N	M			J   P	,	2000			
(5) Date: 151	2 101	3 / 1	0			UE O	DRY				
/ *\Sign:		*	XSV.		ITR	UE C	UPT				
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F. DAS

Page(s)-1 Of 1

10-12-2021 5:00:53 PM

83494

09.12.21 3:16:08

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	83494	178207	
5-4-187/7/3,Karbala Maid	an, M.G.Road, Secunderbad-500003.	Doc Date	10-12-2021		
		<b>Quote No</b>	NIL		
GSTIN 36AJBPK0412E1Z	Y	<b>Quote Date</b>	30-11-202	21	
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 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs 15' length	300.00	67.75	0.00	18.00	23,983.50
	and the control of th	Total Or	der Value	e	23,983.50

Terms	and Co	nditions	:

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** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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 is for C block lifts

earthing use 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

Part Deliny

Juni: 0443

Date: 10/12/21

Amont 16,90000.

For Elegant Enterprises

Name :

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

## Requisition Form

		K	equisun	m rom	V				
Ompany Name:	Modi Pro	penies Pvt Lie		Date:			10.11.2021		
site & Phase	May No	wer Platinum		Time		11:31			
Supplier				Req N	0.		178207		
Material required before dat	03.12.2021		ID No			71861			
No Des	Oescription				Quantity	Units	Inward No	Date	
1 Gl Hat patti 15 lengh	The second second		20mmxt	omm	50	Nos			
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* Parameter									
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Remarks: For site C block	lifts earthing	use purpose							
Propared By			el	TAppo	oved by		2021 2021 MANAR PURCHASE		
Sign & Date	30.11	ani Reddy 1 1021 30	1	Sion	NOW !	OPROV	ED 1		
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Note: Professional Communication of						3 0 MO)			
						PRAB	HANCHASE!	4	
2010年1月1日					$\lambda_{c}$	MANAGE			

GSTIN 36AJBPK0412E1ZY		Orignal for Receipient Duplicate for Supplier / Transporter						( ) Triplicate for Supplier			GST INVOICE CASH   CREDIT
33K35FKU412E12Y		V		Elece	int E	nterpr	isos	\$			
	a la	Preventers I Annuncia	Phone 04 itors I Switch	7/3 - Karbala N IO- 6638-5358 gears I Starter	Maidan, Mil LE-mail ad s LWires &	G Road Sec dress elega Cables I Caj	underabad nthyd@hot pacitors I Pa	mail.com inel & Cable			
Step Down Transfromers LL  Reverse Charge Nil  Invoice Number EE2122-0432  Invoice Date 16 December 2021			ers II E D Ly	ghts I Earthing	z Equpimen	Transportation Modi Vehicle/LR Number Date of Supply		PVC Insulation Tapes I. Logs I Spares  Ie Not Applicable  Not Applicable  16 December 2021			
State		Telangana		State Code	3 6	Place of Su	alachaelan an aran		Hyderabad		anticonomica de la compansión de la comp
Namo	M. M.			Detail	s of Buy	er I Bille		No. A L.	- b.l		Date /
Name Mis Modi Properties Private Limited Address 5-4-187/3-8-4-2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN 36AABCM4761E1ZM State Telangana			State Code	36	Delivery Challan No. Purchase Order No. Delivery Location  Term of Payment		May Flower Platinum, Sy. No. 82/1 Nacharam, Hyderabad			Proforma Invoice	
SI No		Description of Good	5	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
<b>7</b> 1	Gi Fiat 25n	nm x 6mm		721220	91.40	Kg(s)	9.00	9 00	0 00	67 75	6192 35
<b>.</b>	P O Recen	housand Three I					103 4	Add : C G S	Т	Tax:	6.192 3: 557 3: 557.3
ne of t	he Bank	HDFC Bank		Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				Add IGS			0 0
ench Address Paradise, S.D. Road, Sec-Bad-3				IFS Code			723	R/o + Transportation 0 Total Amount 8s 7 307 (			
		al and Signature Mobile Number	2 Interest a 3 Our risk & 4 All dispute 5 We declar	Terms tee sold will not t 24% P. A. will teesponsibility tes are subject to te that this invo	and Condit be taken be be charged cease on the o Secunders once shows to	tions : ack of exchar affter D e delivery of abad Jurisdict he actual pric	ays goods tion te of the	- Cui Amol	forvled	gant Enterpr	
·• Guarant	goods described and that all particulars are true & correct  Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures							*****			£80 E
Aaterial Du	ıly Checked	By and Delivered to M	Nr.	BOOK OF THE PROPERTY OF THE PR	- B.						akages & Burnout
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