PURCHASE DIVISION Advice for approval for credit to supplier

Date:	-	08/03/00	22	Prepared	by	MINIS	H.	Serial no.	- 6-2655
Supplier nar	me	B legau		enter	brises.	4		HO inward no	
Firm/Comp	any	HodiRed	ally.	Project		GOIR.		HO received date	,
PO/WO dat	e	21/02/2	1	PO/WO	No.	85750		Scan ID.	
SI no:		Bill no.			Bill	date		Bill amount	Original attached
1.	05	TH			23/02	2022	16.0	196/	Yes a No
2.	0,5					1	104	1	□ Yes □ No
3.					s ^a				□ Yes □ No
4.		*!					/		□ Yes □ No
Amount A	- Bills t	otal (Excluding	g Transp	port & Ha	ımali Char	ges):	16,	496/	4
Proof of del	ivery by	y way of: DO	s/bill	□ Steel re	eport - RN	fC pour repor		tid block report D	nstallation report
MRN	104	15 1					1	of delivery	Yes D No
nos.:							matche	es MRN	
Amount B -	Other (Credits : Transp	ortation	n charges					
Amount C -	Other I	Debits:							
Amount D (D=A+E	B-C) – Amount	to be c	redited to	the suppli	er:		16,4	961
Amount E -	PO / V	O value:						17.6	561
Amount F -	Differe	ence (A = E):						/ 1.11	60/
Quantity rec	ceived a	s per PO /WO	*****		□ Yes □	Excess receiv	ved 38		received
Close PO / 1	WO				Z Yes D	No – wait fo	r balance	e material Other	
Payment - d	lue date				14/09	3/2022	,		
Remarks:	Po	to clos	e .						
				١	. 1				
Approve	d by	Purchase Of	ficer	Purc Mar	hase	MD	l)	Accountant	Accounts Manager
Name:				APPI	Vill				ivialiagei
Sign:				0.0.1/	10 :000				-
Date	-			0 8 M	AR 7027				
Approval lin	nit	Upto 20k	NA CAN	Above 20	k	Above 100k	ς	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.

GST INVOICE Duplicate for Supplier / Transporter ☐ Triplicate for Supplier Orignal for Receipient CASH | CREDIT Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Transportation Mode Not Applicable Reverse Charge Vehicle/LR Number Not Applicable EE2122-0554 Invoice Number Date of Supply 23 February 2022 23 February 2022 Invoice Date Place of Supply Hyderabad State Code Telangana State Details of Buyer | Billed to: Date: - x -Name : M/s Modi Reality Mallapur LLP Delivery Challan No. : Not Applicable Address 5-4-187/3 & 4, 3rd Floor, Purchase Order No.: 85750 Date: 21.02.2022 Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Mahatma Gandhi Road, Delivery Location Contact No. 9502211011 Secunderabad - 500003 ☐ Against Proforma Invoice GSTIN : 36AAEFM1459R1ZP ☐ Against Delivery Term of Payment Within 30 days from date of Invoice. State Code 36 Telangana Amount IGST % Rate Sl. No. Description of Goods SGST % HSN/SAC Quantity UoM CGST % 13979.25 855.00 85WG Copper Wire 0.00 74081990 16.35 Keis) 9.00 13,979.25 Total Amount Before Tax: Total Invoice Amount in Words: Add : CGST 1,258.13 Rupees: Sixteen Thousand Four Hundred Ninety Six Only. Add:SGST 1,258 13 Add:1GST Our Bank Details: Account No.:50200009719725 Name of the Bank : HDFC Bank R/o + Transportation 0.48 Branch Address Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Total Amount Rs. 16,496.00 Terms and Conditions Receiver's Seal and Signature for Elegant Enterprises with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2 Interest at 24% P. A. will be charged affter Days. Kl. Rhekev 3. Our risk & responsibility cease on the delivery of goods 9000978918 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the 23/02/22 goods described and that all particulars are true & correct. E & O E ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnout Material Duly Checked By and Delivered to. Mr. Sekhar (Driver) Eway Bill No. 1314 3606 6312 Dated 12:02:2022 mirrilec LAY BATTOHOGAR SIEMENS COOPER BUSSMANN A COWE S PHILIPS C - STEERING (SG) POLYCRO Finolex Diegrand Capco d Office Block - A 413 Shanti Bagh Apartments -1 - 3. Begumpet. Hyderabad - 5 0 0 0 0 1 6

Purchase Order

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Page	(5)	14	Of	т.

21-02-2022 15:36:21

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details				4
Elegant Enterprises		Doc No	85750	192839
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	21-02-202	22
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		Quote Date	14-02-202	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 6024 - Miscellaneous - GI -Wire - other - kgs 8 guage Copper Wire	17.50	855.00	0.00	18.00	17,655.75
		Total Or	der Value	e	17,655.75

Terms and	Cond	itions	:-
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Specification / Brand 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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay **Transportation Cost**

Transport cost shall be borne by us.

Warranty

Nil

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for A blovk service lift electrical panel room to service lift 5th floor wiring work purpose.

Completion Date

Nil

Measurment

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 Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

(+	
Name :	Name

 Date ://_

Requisition Form Company Name: MRMLLP Date: 14-02-2022 Site & Phase: **GMR** Time: 12:10 Supplier Req. No. 192839 Material required before date: Urgent ID No. 73861 No Inward No Description Date Size Units Quantity 8 guage copper wire 1. 140 Mts 2. 3. 4. 85750 5. 6. 7. Note:- as schindler lift person 8. requesting for use Copper wire. 9. 10. Remarks: For A-Block service lift electrical panel room to Service lift 5th floor wiring work purpose. 14-03-2022 PPROVED Approved by Rahul.T Prepared By 14-02-2022 Sign. & Date Sign.& Date Note: T. Paket.

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