PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Vanajarthi P	Serial no.	2281
Supplier name	Elegant Enterprises.			HO inward no	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	18/02/22	PO/WO No.	85659	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EG2122-0550	22/02/22	13,924/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,924/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos	10461	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,924/-
Amount E – PO / WO value:	13,294/-
Amount F – Difference (A – E):	700/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☐ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name.	Vanajarthi				-
Sign.	[signature]				
Date	21/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	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 Receipient	☐ Duplicate for Supplier / Transporter	☑ Triplicate for Supplier	GST INVOICE
[illegible]SPK0412E1ZY				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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0550	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 February 2022	Date of Supply :	22 February 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 85659 — Date : 18.02.2022
	Delivery Location : Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	12" Fan Downrod-White	8414	80.00	No's	9.00	9.00	0.00	45.00	3600.00
2	15" Fan Downrod-White	8414	20.00	No's	9.00	9.00	0.00	60.00	1200.00
3	Fan Hook	8414	100.00	No's	9.00	9.00	0.00	35.00	3500.00
5	10mm Anchor Hook	73181500	100.00	No's	9.00	9.00	0.00	35.00	3500.00
	P.O. Received on 22.02.2022								

Total Invoice Amount in Words:

Rupees: Thirteen Thousand Nine Hundred Twenty Four Only.

Total Amount Before Tax:	11,800.00
Add : C G S T :	1,062.00
Add : S G S T :	1,062.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 13,924.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Elegant Enterprises Secunderabad

Authorised Signatory

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. Madhu {Driver} & Mr. Salva Kumar

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Elegant Enterprises ELEGANT Secunderabad

Purchase Order

 19-02-2022 11:36:58 AM

85659
14.02.22 2:32:34

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 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	85659	178388
	Doc Date	18-02-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-02-2022	
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	4566 - Electrical - other - Fan Rod - Others - nos *1*	80.00	45.00	0.00	18.00	4,248.00
2	4566 - Electrical - other - Fan Rod - Others - nos *15*	20.00	60.00	0.00	18.00	1,416.00
3	4826 - Electrical - other - Clamps - NA - Nos *fan clamp*	100.00	35.00	0.00	18.00	4,130.00
4	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *anchor hook*	100.00	35.00	0.00	0.00	3,500.00
					Total Order Value . . .	**13,294.00**

Rupees : Thirteen Thousand Two Hundred Ninty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 items not confirming to qlty & specs. Above order forTowards part-1 flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

19/02/2022

Name : ____

Contact - -

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.02.2022
Site & Phase :	May Flower Platinum	Time:	16:35
Supplier		Req.No.	178388
Material required before date:	19.02.2022	ID No.	73910

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan rods 4566	1'	80	Nos		
2	Fan rods	15''	20	Nos		
3	Anchor hook 2046	10 mm	100	Nos		
4	Fan clamps	std	100	Nos		
5						
6	85659					
7						
8						
9						
10						
11						

Remarks: Towards Part-1 flats use Purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	16.02.2022	Sign. & Date	

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

APPROVED

17 FEB 2022

GSTIN				
36AJBPK0412E1ZY	☐ Original for Receipient	✓ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT ✓

Elegant Enterprises

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Phone: 040-6638 5358 E-mail address: eleganthyd@hotmail.com

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Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2122-0550	Vehicle/LR Number	Not Applicable
Invoice Date	22 February 2022	Date of Supply	22 February 2022
State	Telangana — State Code: 36	Place of Supply	Hyderabad

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GSTIN	36AABCM4761E1ZM	Delivery Location	Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam	
State	Telangana — State Code: 36	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ✓ Within 30 days from date of invoice	

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5	10mm Anchor Hook	73181500	100.00	No's	9.00	9.00	0.00	35.00	3500.00

18803 INWARD Dt: 23/2/22
Inward No: 18803
MRN No: 104161
Received By:
Sign:
MODI PROPERTIES PVT. LTD.

P.O. Received on 22.02.2022

Total Invoice Amount in Words

Rupees: Thirteen Thousand Nine Hundred Twenty Four Only

Total Amount Before Tax		11,800.00
Add: CGST	:	1,062.00
Add: SGST	:	1,062.00
Add: IGST	:	0.00
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for Elegant Enterprises

Authorised Signatory

E & O. E

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**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr. Madhu (Driver) & Mr. Satya Kumar

Eway Bill No. Not Applicable Dated: Not Applicable

mimilec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowells HMI
PHILIPS TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office: Block - A, 413, Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016