(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/2022	Prepared by		Serial no.	2147
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	Modi properties Pvt. Ltd	Project	mpl	HO received date	
PO/WO date	3/03/2022	PO/WO No.	86064	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2122-0573	12/3/2022	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.:	104865	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):			630.00
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	21-3-2022		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 2 0 MAR 2022 PRABHAKAR MANAGER PURCHASE

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 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE 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	EE2122-0573	Vehicle/LR Number	Not Applicable
Invoice Date	12 March 2022	Date of Supply	12 March 2022
State	Telangana — State Code 36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name: M/s Modi Properties Private Limited
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN: 36AABCM4761E1ZM
State: Telangana — State Code: 36

Delivery Challan No.: Not Applicable — Date: - x -
Purchase Order No.: 86064 — Date: 03.03.2022
Delivery Location: Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.
Term of Payment: ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

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
4	10mm Anchor Hook	73181500	100.00	No's	9.00	9.00	0.00	35.00	3500.00

INWARD 18898 12/03/22
104865

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
R/o + Transportation	0.00
Total Amount	Rs. 13,924.00

TRUE COPY

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

Receiver's Seal and Signature with Name & Mobile Number
M. Shekar
12/03/22

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
Authorised Signatory

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
E & O. E
Material Duly Checked By and Delivered to: Mr.
**No Guarantee & Warranty on Breakages & Burnout.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | COOPER Bussmann | dowells | HMI | Finolex Cables Limited | legrand | Capco

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

SUMMIT SALES LLP — IN WARD No: 92244 Date: 14/3 Sign:
Elegant Enterprises Secunderabad

Purchase Order

86064
28.02.22 2:52:27

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**	86064	178406
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	03-03-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-03-2022	
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	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.03.2022
Site & Phase :	May Flower Platinum	Time:	11:35
Supplier		Req.No.	178406
Material required before date:	07.03.2022	ID No.	74325

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan rods	1'	80	Nos		
2	Fan rods	15''	20	Nos		
3	Anchor hook	10 mm	100	Nos		
4	Fan clamps 86064	std	100	Nos		
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards Part-1 flats use Purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	03.03.2022	Sign. & Date	

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