

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 24/4/22		Prepared by: Prabhakar		Serial no. 3504	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MPPL		Project: MP1		HO received date	
PO/WO date: 12/4/22		PO/WO No.: 87340		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0024	18/4/2022	47,495/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 47,495/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B -Other Credits : Transportation charges —

Amount C -Other Debits : —

Amount D (D=A+B-C) - Amount to be credited to the supplier: 47,495/-

Amount E - PO / WO value: 47,495/-

Amount F - Difference (A - E): —

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: 2/5/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

GST IN : 36AJBPK0412E1ZY		☐ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT	
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode : Not Applicable	
Invoice Number : EE2223-0024		Vehicle/LR Number : Not Applicable	
Invoice Date : 18 April 2022		Date of Supply : 18 April 2022	
State : Telangana	State Code : 36	Place of Supply : Hyderabad	

Details of Buyer | 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. : 87340		Date : 12.04.2022	
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.			

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan Color: Opal White Model: Highspeed	84145120	23.00	No's	9.00	9.00	0.00	1750.00	40250.00
***** In case of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in P.O. Received on 18.06.2022									

Total Invoice Amount in Words:

Rupees: Forty Seven Thousand Four Hundred Ninety Five Only.

Total Amount Before Tax: 40,250.00

Add : CGST : 3,622.50

Add : SGST : 3,622.50

Add : IGST : 0.00

R/o + Transportation : 0.00

Total Amount : Rs. 47,495.00

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 <i>M. Shekhar</i> 18/04/22	Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after 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 E & O. E
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** 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. Shekar (Driver)

Way Bill No. Not Applicable Dated: Not Applicable

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

Purchase Order

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18-04-2022 11:04:45 AM



87340

04.04.22 1:33:43

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	87340	178451
Doc Date	12-04-2022	
Quote No	NIL	
Quote Date	04-04-2022	
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 4525 - Electrical - other - Ceiling fan - other - nos Crompton 48" Sweep Opal white ceiling fan Highspeed	23.00	1,750.00	0.00	18.00	47,495.00
Total Order Value . . .					47,495.00

Rupees : Fourty Seven Thousand Four Hundred Ninty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

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

Penalty 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 qty & specs. Above order for Clubhouse use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

19/04/2022

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.04.2022
Site & Phase :	May Flower Platinum	Time:	16:55
Supplier		Req.No.	178451
Material required before date:	07.04.2022	ID No.	75272

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling Fan - High Speed	48"	23	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards Clubhouse use purpose

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	04.04.2022	Sign. & Date	

✓

APPROVED BY
14 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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13-04-2022 12:49:07 PM

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

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Other Terms We reserve the right items not confirming to qty & specs. Above order for Clubhouse use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ____/____/____