PURCHASE DIVISION
Advice for approval for credit to supplier

Date	7/05/22	Prepared by	Prabhakar	Serial no.	- 3875
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	mPPL	Project	mPL	HO received date	
PO/WO date	30/04/22	PO/WO No.	87870	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE223-0055	4/05/22	5,916/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	5,916/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106760	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:	5,916/-
Amount E - PO / WO value:	979
Amount F – Difference (A – D):	4,937/-
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	16/05/22
Remarks	final Bill [Excess quantity qrecieved]

Approved by	Purchase Officer	Purchase Manager	M D	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.

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, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 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	EE2223-0055	Vehicle/LR Number :	Not Applicable
Invoice Date	04 May 2022	Date of Supply :	04 May 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. : 87870 Date : 30.04.2022
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	25mm x 6mm x 5.5mtrs x 10No's GI Flat	721220	60.40	Kg(s)	9.00	9.00	0.00	83.00	5013.20
***	*P.O. Received on 02.05.2022*								

1914 INWARD Dt: 04/05/22
Inward No: Dt:
MRN No: 106160 Sig:
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Amount in Words:

Rupees: Five Thousand Nine Hundred Sixteen Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		5,013.20
Add : C G S T	:	451.19
Add : S G S T	:	451.19
Add : I G S T	:	0.00
R/o + Transportation	:	0.42
Total Amount	:	Rs. 5,916.00

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
M. Shek
04/05/22

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.

IN WARD No: 9406 Date: 7/5 Sign:
R.R. DIS

for Elegant Enterprises
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. Shekar (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS COOPER Bussmann dowell's HMI
PHILIPS TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

Purchase Order

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87870
20.04.22 3:07:39

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

Doc No	87870	178530
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	28-04-2022	
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	6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs	10.00	83.00	0.00	18.00	979.40
					Total Order Value . . .	**979.40**

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

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 lift earthing 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 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

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		28.04.2022	
Site & Phase :	May Flower Platinum		Time:		16:47	
Supplier			Req.No.		178530	
Material required before date:	01.05.2022		ID No.		76016	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Flat Patti	25mm X 6mm	10	No's		
2						
3						
4						
5						
6	81870					
7						
8						
9						
10						
11						

Remarks: Towards C-Block lift earthing use purpose

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	28.04.2022	Sign. & Date	

Note:

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE