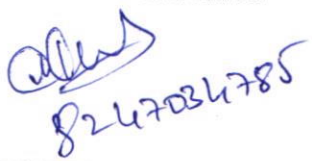
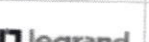
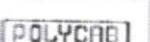


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/22		Prepared by: [Signature]		Serial no. 4565	
Supplier name: Elegand Enterprises		Project: MP2		HO inward no.	
Firm/Company: MP2		PO/WO No. 87773		HO received date	
PO/WO date: 28/04/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0040	28/4/22	15,694.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 15,694.00					
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	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D = A+B - C) Amount to be credited to the supplier: 15,694.00					
Amount E – PO / WO value: 15,694.00					
Amount F – Difference (A – E): 15,694.00					
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					
Remarks: C/L Memakshi of H.O taken the material					
Approved by		Purchase Officer	Purchase Manager	M D	Accountant
Name:		[Signature]			Accounts Manager
Sign:		[Signature]			
Date		29 MAY 2022			
Approval limit		Upto 20k	Above 20k	Above 100k	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		☒ Original for Recipient	☐ 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: eleganttyd@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 : EE2223-0040			Vehicle/LR Number : Not Applicable						
Invoice Date : 28 April 2022			Date of Supply : 28 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. : 87773		Date : 28.04.2022				
GSTIN : 36AABCM4761E1ZM			Delivery Location : Site: Same as billing address.						
State : Telangana			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 400mm Wall Mounting Fan White Model Highflo Wave Plus	84145150	7.00	No's	9.00	9.00	0.00	1900.00	13300.00
***** Incase of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in									
Total Invoice Amount in Words:					Total Amount Before Tax: 13,300.00				
Rupees: Fifteen Thousand Six Hundred Ninety Four Only.					Add : CGST : 1,197.00				
Our Bank Details:					Add : SGST : 1,197.00				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Total Amount : Rs. 15,694.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 8247034785			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			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.						
** 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				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016									



Purchase Order

Page(s) 1 Of 1

28-04-2022 10:26:00 AM

87773
20.04.22 3:07:38

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	87773	198002
	Doc Date	28-04-2022	
	Quote No	NIL	
	Quote Date	18-04-2022	
	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 4668 - Electrical - other - Wall mounted fan - other - nos Crompton 400mm - White	7.00	1,900.00	0.00	18.00	15,694.00
Total Order Value . . .					15,694.00
Rupees : Fifteen Thousand Six Hundred Ninty Four Only.					

Terms and Conditions :-

Specification /	All item shall be of 'CG' brand,
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Head Ofiice 2nd floor CR Area 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

[illegible]

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

(As per plan)

For MDs APPROVAL

High Value/quantity beyond limits.
Po/Req. processed-post approval.
Approval for technical details/clarification
Replenishing SLLP stock
Other

Where is the extent,

