PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/22	Prepared by	Prabhakar	Serial no.	4566
~~Supplier name~~	Elegant Enterprises			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/05/22	PO/WO No.	88560	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0083	23/05	409.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			409.40
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:~~			409.40
Amount E – PO / WO value:			408.87
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	6/6		
Remarks:	H.O Meenakshi taken the mating		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 29 MAY 2022 PURCHASE MANAGER			
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.

J.H.W 280

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 :	EE2223-0083	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 May 2022	Date of Supply :	23 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. : 88500 Date : 23.05.2022
Delivery Location : Site: Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
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	Roma 10Amps 1Way Switch-21011	85361010	6.00	No's	9.00	9.00	0.00	42.00	252.00
2	Roma 20Amps 1Way Switch-21066	85361020	1.00	No's	9.00	9.00	0.00	94.50	94.50

INWARD
2
CBD11

Total Invoice Amount in Words:
Rupees: Four Hundred Nine Only.

Total Amount Before Tax:		346.50
Add : CGST	:	31.19
Add : SGST	:	31.19
Add : IGST	:	0.00
R/o + Transportation	:	0.13
Total Amount	:	Rs. 409.00

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
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. Darshan (Electrician)
Eway Bill No. Not Applicable Dated: Not Applicable

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94719 Date: 24/5 Sign:

23/05/22

Purchase Order

 24-05-2022 12:26:22 PM

88500
27.04.22 12:24:14

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**	88500	198015
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	23-05-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	21-05-2022	
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	4681 - Electrical - switches - Switch - 6Amps - nos *ROMA 10Amps*	6.00	42.00	0.00	18.00	297.36
2	4713 - Electrical - switches - Switch - 16-amps - nos *ROMA 20Amps*	1.00	94.50	0.00	18.00	111.51
					Total Order Value . . .	**408.87**

Rupees : Four Hundred Eight and Paise Eighty Seven 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 plot 280 electrical work 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:	MPPL	Date	21-05-2022
Site & Phase	PLOT-280	Time:	10:30 AM
Supplier		Req. No.	198015
Material required before date:	Urgent	ID No.	76610

No	Description	Size	Quantity	Units	Inward No	Date
1	6amp switch (ROMA) 10	STD	06	NOS		
2	16amp switch (ROMA) 20	STD	01	NOS		
3						
4	88500					
5						
6						
7						
8						
9						
10						

Remarks : Towards Plot 280 electrical work purpose.

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	21-05-2022	Sign. & Date	

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

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR