

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/22		Prepared by: <i>P. Prabhakar</i>		Serial no.	1-0-4569
Supplier name: <i>Elegant Enterprises</i>		Project: <i>MPL</i>		HO inward no.	
Firm/Company: <i>MPL</i>		PO/WO No.: <i>88167</i>		HO received date	
PO/WO date: 12/05/22				Scan ID.	

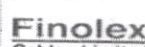
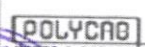
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0074	11/5/22	17,252.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		17,252.00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 107298	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:		
Amount E – PO / WO value: 17,252.00		
Amount F – Difference (A – E): 20,060.00		
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	6/6	
Remarks: <i>Paid Delivery</i>		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Prabhakar</i>			
Sign:		<i>[Signature]</i>			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 MAY 2022

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 weightment 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 : 36AJBP0K0412E1ZY		☒ 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: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2223-0074			Vehicle/LR Number : Not Applicable						
Invoice Date : 13 May 2022			Date of Supply : 13 May 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. : 88167		Date : 11.05.2022				
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	15" Downrod White	8414	66.00	No's	9.00	9.00	0.00	70.00	4620.00
2	Fan Clamps Heavy Duty	8414	100.00	No's	9.00	9.00	0.00	40.00	4000.00
3	12mm Anchor Hook	73181500	100.00	No's	9.00	9.00	0.00	60.00	6000.00
Total Invoice Amount in Words: Rupees:Seventeen Thousand Two Hundred Fifty Two Only.									
Our Bank Details:					Total Amount Before Tax: 14,620.00				
Name of the Bank : HDFC Bank					Add : C G S T : 1,315.80				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : S G S T : 1,315.80				
Account No. : 50200009719725					Add : I G S T : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.40				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 17,252.00				
M.82 1705/22 f					for Elegant Enterprises Authorised Signatory E & O. E				
Terms and Conditions : 1. Goods once sold will not be taken back of 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.									
** 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 - 5000016									

Purchase Order

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11-05-2022 1:25:38 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



88167
27.04.22 12:24:12

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	88167	178548
Doc Date	11-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
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 4566 - Electrical - other - Fan Rod - Others - nos 15"	100.00	70.00	0.00	18.00	8,260.00
2 4826 - Electrical - other - Clamps - NA - Nos Fan clamps	100.00	40.00	0.00	18.00	4,720.00
3 2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	100.00	60.00	0.00	18.00	7,080.00
Total Order Value . . .					20,060.00

Rupees : Twenty Thousand Sixty 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

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 B and C blocks luxury 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0074	11/5	17252
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : 11/05/2022

Name : _____

Date : 11/05/2022

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07.05.2022	
Site & Phase :		May Flower Platinum		Time:		10:40	
Supplier				Req. No.		178548	
Material required before date:		10.05.2022		ID No.		76269	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan Rod	15"	100	No's		
2	Fan Clamps		100	No's		
3	Anchor Bolts(Fan Hooks)	12mm	100	No's		
4						
5						
6						
7						
8						
9						
10						

88167

APPROVED
11 MAY 2022
MINISH PANKH
MANAGER PROCUREMENT

Remarks: Towards B&C-Blocks luxury flats use purpose.

Prepared By	R.Ashok	Approved by	K. Narendar Reddy
Sign. & Date	07.05.2022	Sign. & Date	

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

[illegible]