PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/22	Prepared by	Prabhakar	Serial no.	4569
~~Supplier name~~	Elegant Enterprises.			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/05/22	PO/WO No.	88167	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
				□ 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 2808-00
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:	Part Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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: 36AJB?K0412E1ZY	☑ 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 :	EE2223-0074	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 I 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
		Delivery Location	: Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.
GSTIN	: 36AABCM4761E1ZM	Term of Payment	: ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	: Telangana — State Code : 36		

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.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		14,620.00
Add : C G S T	:	1,315.80
Add : S G S T	:	1,315.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 17,252.00

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.Sr
13/05/22

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.

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

SUMMIT SALES LLP INWARD No: 94764 Date: 26/5 Sign: R.R. DIST.

Purchase Order

 11-05-2022 1:25:38 PM

88167
27.04.22 12:24:12

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.	**Doc No**	88167	178548
	Doc Date	11-05-2022	
GSTIN 36AJBPK0412E1ZY	**Quote No**	NIL	
	Quote Date	07-05-2022	
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	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
Penality 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 qlty & 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

Name : 11/05/2022

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

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	88167					
7						
8						
9						
10						

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

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

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

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for ~~Supplier~~ / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDI

Elegant Enterprises

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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
Invoice Number :	EE2223-0074
Invoice Date :	13 May 2022
State :	Telangana — State Code : 36
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	13 May 2022
Place of Supply :	Hyderabad

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Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
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INWARD 19204 Inward No: 19204 Dt: 16/05/22 MRN No: 107298 Received By: Sign: MODI PROPERTIES PVT. LTD. Sy. No. 82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Seventeen Thousand Two Hundred Fifty Two Only.

Total Amount Before Tax:		14,620.00
Add : C G S T	:	1,315.80
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for Elegant Enterprises
Authorised Signatory

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Material Duly Checked By and Delivered to: Mr.
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Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94764 Date: 26/5 Sign: