

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/22	Prepared by	P. Prabhakar	Serial no.	4573
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MDDL	Project	MPL	HO received date	
PO/WO date	5/5/22	PO/WO No.	87970	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	0062	6/5/22	22,863-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,863-00

Proof of delivery by way of DCs/bill Steel report RMC pour report Solid block report Installation report

MRN nos.: 106884 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: 22,863-00

Amount F – Difference (A – E): 22,862.50

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:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<i>P. Prabhakar</i>			
Date		29 MAY 2022			
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: 36ADPK0412E1ZY	<input checked="" type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hctmail.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 : EE2223-0062	Vehicle/LR Number : Not Applicable
Invoice Date : 06 May 2022	Date of Supply : 06 May 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	


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. : 87970	Date : 05.05.2022
GSTIN : 36AABCM4761E1ZM	Delivery Location : Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 1Sq.mm x 3Core Copper Flexible Wire	85446090	500.00	Meter(s)	9.00	9.00	0.00	38.75	19375.00

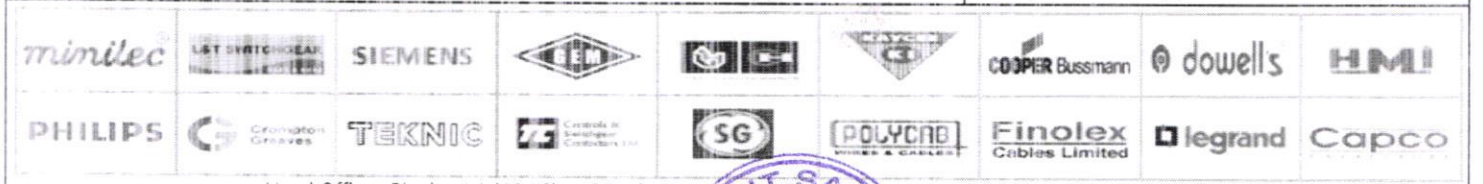
Total Invoice Amount in Words: Rupees: Twenty Two Thousand Eight Hundred Sixty Three Only.

Our Bank Details:		Total Amount Before Tax: 19,375.00
Name of the Bank : HDFC Bank	Account No. : 50200009719725	Add : CGST : 1,743.75
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : SGST : 1,743.75
		Add : IGST : 0.00
		R/o + Transportation : 0.50
		Total Amount : Rs. 22,863.00

Receiver's Seal and Signature with Name & Mobile Number <i>M. Phoj</i> 06/05/22	Terms and Conditions :	for Elegant Enterprises  Authorised Signatory E & O. E
	<ol style="list-style-type: none"> Goods once sold will not be taken back or exchanged Interest at 24% P. A. will be charged after Days. Our risk & responsibility cease on the delivery of goods. All disputes are subject to Secunderabad Jurisdiction 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. Eway Bill No. Not Applicable Dated: Not Applicable



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


 INWARD
 No: 94766
 Date: 26/5
 Sign: R.R. DIST.

Purchase Order

Page(s) 1 Of 1

05-05-2022 1:57:01 PM



87970

20.04.22 3:26:43

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	87970	178543
Doc Date	05-05-2022	
Quote No	NIL	
Quote Date	02-05-2022	
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 4697 - Electrical - wires - Copper wire - NA - mtrs 1Sq.mm x 3 core copper flexible wire	500.00	38.75	0.00	18.00	22,862.50
Total Order Value . . .					22,862.50

Rupees : Twenty Two Thousand Eight Hundred Sixty Two and Paise Fifty 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
- Penalty 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 Lift Landline phone use purpose from lift to security.
- Completion Date** Nil
- Measurement** 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:		02.05.2022	
Site & Phase :		May Flower Platinum	Time:		17:32	
Supplier			Req.No.		178543	
Material required before date:		05.05.2022	ID No.		76097	
No	Description	Size	Quantity	Units	Inward No	Date
1	3 Core round cable (90 meter)	1 Sq mm	5	bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards Lift Landline phone use purpose from Lift to security room.						
Prepared By		N.Subhash	Approved by		K.Narender Reddy	
Sign.& Date		02.05.2022	Sign. & Date			

81970

APPROVED
06 MAY 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

GSTIN: 36AJBPK0412E1ZY Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier GST INVOICE
CASH | CREDIT

Elegant Enterprises

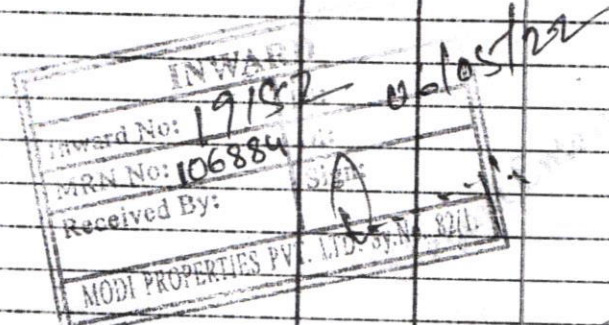
5-4-187/7/3, Karbaia Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com

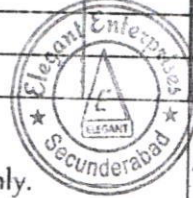
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with Name & Mobile Number

M. Shakti
06/05/22

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for Elegant Enterprises

[Signature]
Authorised Signatory

E & O. E

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Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A, 43 Shanti Bach, Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

