PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4923
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/5	PO/WO No.	88167	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0085	24/5	2808-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2808-00
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107803	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:			2808-00
Amount E – PO / WO value:			20,060-00
Amount F – Difference (A – E):			17,252-00
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	13/6/22		
Remarks:	Final R&I		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
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: 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 :	EE2223-0085	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 May 2022	Date of Supply :	24 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
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	34.00	No's	9.00	9.00	0.00	70.00	2380.00

INWARD 19252 Dt:
Inward No: Dt:
MRN No: 107803 Sign:
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Amount in Words:

Rupees: Two Thousand Eight Hundred Eight Only.

Total Amount Before Tax:		2,380.00
Add : C G S T	:	214.20
Add : S G S T	:	214.20
Add : I G S T	:	0.00
R/o + Transportation	:	-0.40
Total Amount	:	Rs. 2,808.00

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. Shekar
25/05/22

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.
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: 95140
Date: 3/6/22
Sign:

Purchase Order

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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, Secunderbad-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

Rupees : Twenty Thousand Sixty Only.   **Total Order Value . . .** **20,060.00**

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 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.	0085	24/5	2808
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		
Sign.& Date	07.05.2022	Approved by	K.Narender Reddy
		Sign. & Date	APPROVED 11 MAY 2022 MINISH P... MANAGER PROCU...

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