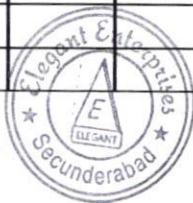
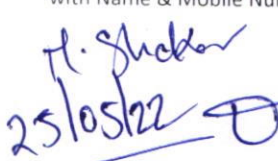
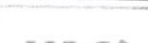
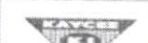
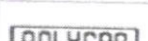


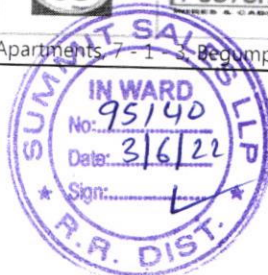
PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>4/6/22</u>		Prepared by: <u>[Signature]</u>		Serial no. <u>4923</u>	
Supplier name: <u>Elegant Enterprises</u>				HO inward no.	
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>11/5</u>		PO/WO No. <u>88167</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>0085</u>	<u>24/5</u>	<u>2808-00</u>	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>2808-00</u>	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>107802</u>			Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				<u> </u>	
Amount C – Other Debits :				<u> </u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>2808-00</u>	
Amount E – PO / WO value:				<u>20,060-00</u>	
Amount F – Difference (A – E):				<u>17,252-00</u>	
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		<u>13/8/22</u>			
Remarks: <u>Final bill</u>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>[Signature]</u>			
Sign:		<u>[Signature]</u>			
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.

GST IN :		☐ Original for Receipt		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY		CASH CREDIT							
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@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 : EE2223-0085				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 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
19252 INWARD Inward No: 107803 MRN No: 107803 Received By: [Signature] MODI PROPERTIES PVT LTD. 5/5/2022 									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,380.00				
Rupees: Two Thousand Eight Hundred Eight Only.					Add : CGST : 214.20				
Our Bank Details:					Add : SGST : 214.20				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : -0.40				
					Total Amount : Rs. 2,808.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 25/05/22			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.			 Authorised Signatory			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
** 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 - 500016									



Purchase Order

Page(s) 1 Of 1

11-05-2022 1:25:38 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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
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
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.	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 : 11/5

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 PROCU
K. Ramesh Reddy

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

Prepared By	R. Ashok	Approved by	
Sign. & Date	07.05.2022	Sign. & Date	

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