PURCHASE DIVISION Advice for approval for credit to supplier



Date:	12/8/2	Prepare	ed by	9100	ner	Serial no.		7105
Supplier name	Elegan	it 6	Entig	prices		HO inware	d no.	
Firm/Company	MPPL	Project		MAI		HO receiv	ed date	
PO/WO date	5/8/n	PO/WC	No.	9074	14	Scan ID.		
Sl no.	Bill no.		Bill			Bill amount		Original attached
1.	0197		5/8	In	16	9921	_	□ Yes □ No
2.	•					, ,		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & H	lamali Charg	ges):			16,	9921
Proof of deliver	y by way of: DCs/bill	□ Steel r	report RM	C pour repor	rt 🗆 Soli	d block rep	ort 🗆 In:	stallation report
MRN nos.:	11.6	1020			The same of the sa	f delivery	-	□ Yes □ No
		1035			matches	SMKN		
	ner Credits : Transportat	ion charge	S					
Amount C –Oth								_
	A+B-C) – Amount to be	credited to	o the supplie	er:			16.	9921-
Amount E – PO	/ WO value:						16,	9921-
Amount F – Dif	ference (A – E):						(0)	_
Quantity received	ed as per PO/WO		Yes 🗆 l	Excess receiv	ved 🗆 Sho	ort received	□ Part ı	eceived
Close PO / WO			Yes 🗆 1	No – wait for	r balance	material 🗆	Other	
Payment – due d	date			16/8	12			
Remarks:	E			0 10	+			
Approved by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts
Name:	Nama	Ivia	nagei					Manager
Sign:	910000							
Date	(600							
Approval limit	Upto 20k	Above 2	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.

G S T I N: 36AJ8PK0412E1ZY Orignal for Re	ceipient	☐ Duplic	ate for Su	pplier / Tra	ansporter	☐ Trip	licate for S	upplier	GST INVOICE CASH CREDIT
		Elegi	ant E	nterp	71303				V
5	1.187 <i>/</i> 7/3 ¥	arbala Maida				rahad-5000	03		
		85358, 040-29							
Preventers I Annuncia	ators I Switch	ngears I Starte	rs I Wires 8	& Cables I Ca	pacitors I Pa	nel & Cable	Accessories	I Oil Seals	
Step Down Transfrom	ers I L.E.D Li	ghts I Earthin	g Equpimer						
Reverse Charge : Nil					ation Mode		Not Applic		
Invoice Number : EE2223-0197 Invoice Date : 05 August 2022				Vehicle/LF Date of Su			Not Application 05 August		
State : Telangana		State Code :	3 6	Place of St			Hyderabad		
1		Detai	ls of Buy	er Bille		******************			
Name - M/s Modi Properties Private	Limited			-	hallan No. :	Not Applica	able		Date:-x-
daress 5-4-187/3 & 4, 2nd Floor, Soham				Purchase	Order No. :	90744			Date: 05.08.2022
Mahatma Gandhi Road,				Delivery L	ocation :		ower Platinu	m, Sy. No. 8	2/1, Mallapur,
Secunderabad - 500003. GSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M						Nacharam. Against	Delivery	□ Against	Proforma Invoice
State Telangana		State Code :	3 6	Term of I	Payment :	-	Within 30 da		
SI. No. Description of Good	S	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Anchor 6Amps Pendent Holder-14	1706	85366110	600.00	No's	9.00	9.00	0.00	24.00	14400.00
			-	1	-				
		-			-			-	
		-		-		Table 1			
		-		1	-				
				-					
Total Invo	oice Amou	unt in Wor	ds:	Sant E	Me	Total Amo	unt Before	ax:	14,400.00
				37	Jan 1	Add : C G S	T		1,296.00
Rupees: Sixteen Thousand Nine I	Hundred	Ninety Tw	vo Only.	100 E	(*)	Add:SGS	Т		1,296.00
	Our Bank De	tails:		Cundera	000	Add: IGS	Т		0.00
Name of the Bank : HDFC Bank		Account No	.50200	009719	7 2 5	R/o + Tran			0.00
Branch Address : Paradise, S.D. Road, S	Spr-Rad-3	IFS Code				Total Amo			Rs. 16,992.00
Receiver's Seal and Signature	1		and Condi			TOTAL MITO		gant Enterp	
with Name & Mobile Number	1. Goods or	nce sold will no			inged		d'ale	LATE P	, contract of
H.Shellor	2. Interest	at 24% P. A. wi	Il be charged	d affter	Days.		\	EXA B	
M.Shekor 05/08/22	3. Our risk	& responsibilit	y cease on t	he delivery o	f goods.		/	0/	
03(0	92.0	tes are subject					Auth	rised Signat	
		are that this inv ribed and that					Autho	(ISEC SIRIIA)	E & O. E
** Guarantee & Warranty Voids if Proper Ea						**No Guar	antee & Wa	rranty on Br	eakages & Burnout
Material Duly Checked By and Delivered to:									ed: Not Applicable
material bary checked by and benefice to.	Juci	W CON				1 2			
minutes LAT SHITTCHORAS SIE!	MENS	(I)	0	No.	- Co /	COOPER B	ussmann (i)	dowells	HMI
PHILIPS (RENG	41	SC	Sarthanna	POLYCNO]	Fino Cables I	lex D	legrand	Capco
Head Office : B	lock - A ' 41	3 ⁻ Shanti Bag	Partner	ALEN	Begumpet,	Hyderabac	i - 5 0 0 0 0	16	
			S IN W	1609 1814	-				
		The state of the s	Date:	1	*/				
			R	DIS					

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Page(s) 1 Of 1

From Company:

05-08-2022 13:47:03

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM



Ori

29.07.22 12:09:35

Supplier Details			
Elegant Enterprises	Doc No	90744	178696
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	05-08-2022	2
	Quote No	Nil	1
GSTIN 36AJBPK0412E1ZY	Quote Date	05-08-2022)
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 524000 - ELEC-Electrical - Bulb Holder-Hanging Type-Anchor Nos	600.00	24.00	0.00	18.00	16,992.00
upees : Sixteen Thousand Nine Hundred Ninty Two Only.		Total Or	der Value	e	16,992.00

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

y Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Independence day lighting of balconies purpose.

Completion Date

ate Nil

Measurment 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

PN

Name :

Date : __/__/

Company Name: MPPL						
	MPPL	Date:	05-08-2022			- A
Site & Phase:	May Flower Platinum	Time:				
Flat/Block no.		j				
Supplier:		Req. No.	178696			
Material required before		ID No.	9h98#	-0		
S No	Item	Qty required	Qty available Order Qty Inward No Inward Date at site	Order Qty	Inward No	Inward Date
_	ELEC5240-Electrical-Bulb Holder-Hanging Type-Anchor-Nos	009	0	009		
w 4						
5 6 7	hntob		-			
8 6						
Remarks:	Towards Independence day lighting of balconies	The state of the s				
			4	Je.	1	
	Engineer	Project	APPROMICHASE	Asek Supplement	Γ	MD
Prepared By:	K. Narender Reddy	/ V		CALD	2	
Approved By:		2	U & AUG 2022	6 2022		
Sign & Date:	58 20m		Sr. MANAGER PUBGE	MAKAR		

Tors.



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad -500 003

Phone: 040-66385358, 040-29303040 Email Address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reference No.: EE2223T18125

GSTIN: 36AJBPK0412E1ZY

Date: 04/August-2022

To,

M/s Modi Properties Private Limited

5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Sec-bad.

Your Inquiry Ref. No.: Telephonic

Your Inquiry Dated : 04/August-2022

Kind Attention: Mr. Mahender

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Goo	ods	HSN Code	Quantity	UoM	Rate	Amount
1	Anchor Pendent Holder-14706		85366110	600.00	No¹s	24.00	14400.00
				(O'T) 30'5			
		8100					9
				-			
	Our I	Bank Details:	1	l_		Total Value	14400.00
ame of the I	Bank: HDFC Bank	Account No. : 5	502000097	19725		GST Amt.	2592.00
	ess : Paradise, S.D. Road, Sec-Bad-3	IFS Code : I				Total Amt.	16992.00

18% GST will be charged extra on given rates.

2) Delivery Period

Ex stock - ex godown

3) FOR

At our showroom. {Incase delivery on site, transportation will be on to-pay basis for which the

amount has to be paid at the time of delivery to the transporter as actual.}

4) Payment

Payment within 30days from the date of invoice.

*5} Rates

Incase of rate changes on the date of supply, your orders will be transferred & supplied with

new revised rates.

6) Validity

Validity of this quotation is for same day.

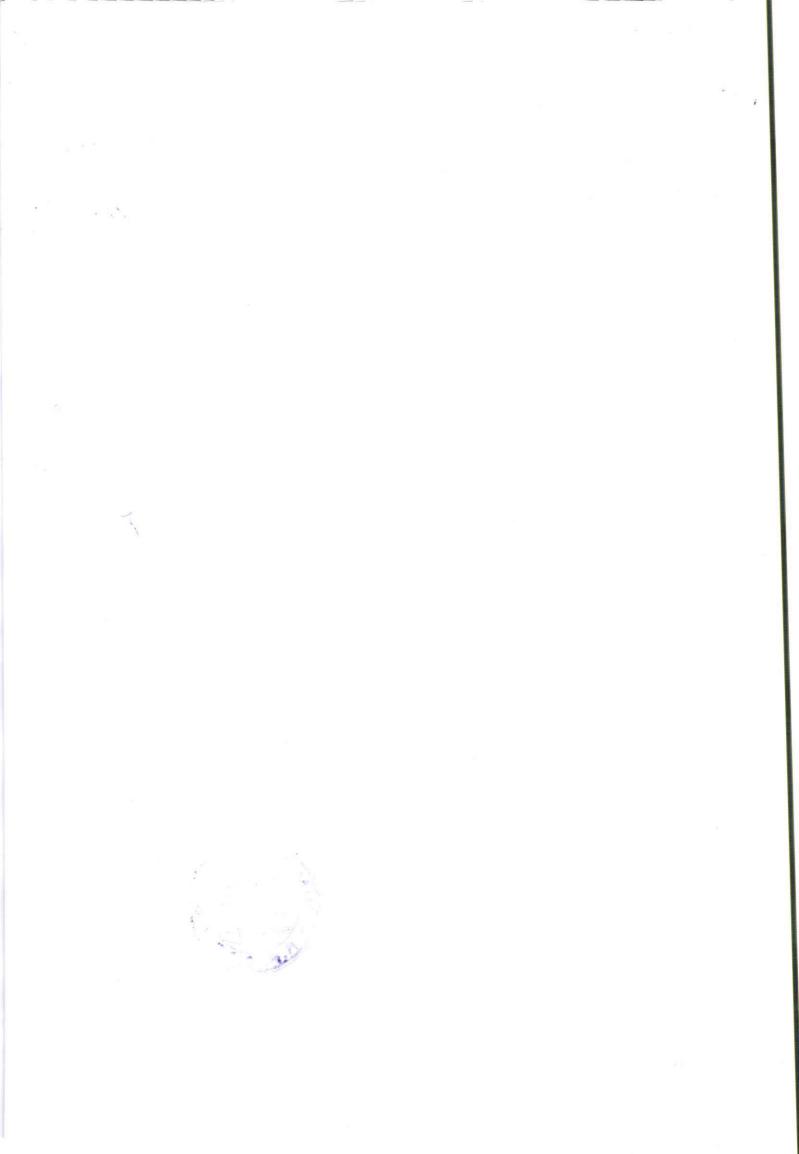
We trust our offer is in line with your requirement. If you have any clariffications, please feel free to call us. We look forward to receive your valuable order and assuring you of our best services at all times. Thanking you,

Yours truly,

for Elegant Enterprises.







36AJBPK0412E1ZY	Receipient	/ Buplie	este for Sta	pplier / Tra	ansporter	☐ Trip	licate for Si	upplier	GST INVOICE CASH CREDI
<u> </u>		Elegi	ant E	nterp	71505				~
	-4-197/7/2 k	Carbala Maida				erahad-5000	0.3		
		85358, 040-29							
Preventers I Annun								Oil Seals	
Step Down Transfro									
everse Charge : Nil			0 1	T	ation Mode		Not Applica		
ivoice Number : EE2223-0197				Vehicle/LF			Not Applica		
nvoice Date : 05 August 2022				Date of Su	pply		05 August 2	2022	
tate : Telangana		State Code :	3.6	Place of Si	ipply	:	Hyderabad		
		Detail	ls of Buy	erlBille	d to:				
lame : M/s Modi Properties Priva	te Limited					: Not Applica	able		Date:-x-
Address 5-4-187/3 & 4, 2nd Floor, Soha					Order No.				Date: 05.08.202
Mahatma Gandhi Road,							ower Platinu	m, Sy. No. 8	2/1, Mallapur,
Secunderabad - 500003				Delivery L	ocation	Nacharam.			
STIN: 36AABCM4761E1ZM				Term of F	Payment	. Against			Proforma Invoice
ta a : Telangana		State Code :	3.6	1			Within 30 da	ys from date	e of Invoice.
SI No Description of Goo	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Anchor 6Amps Pendent Holder-		85366110	600.00	No's	9.00	9.00	0.00	24.00	14400
Suprementation of the		33300110	500.00	1403	3.00	3.00	0.00	24.00	14400.
				1	-	-			
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						-			
				1		1		-	
			i		1				
Total In	voice Amo	unt in War	ys.	son! &	Mer	Total Amor	unt Before T	ax:	14.400.
Total In	voice Amo	unt in Wor	ds:	Jegoni E	Mergine		unt Before T	ax:	14,400.
				Segont &	Megalikos *	Add : C G S	Т	ax:	1,296.
				* Secunder	aned *		Т	ax:	
		Ninety Tw		* Secundent	aned the state of	Add : C G S	T T	ax:	1,296. 1,296.
upces: Sixteen Thousand Nine	Hundred	Ninety Tw	vo Only.	o o 9 7 1 9	abad 7 2 5	Add : C G S	T T	ax:	1,296. 1,296. 0.
tupees: Sixteen Thousand Nine	Hundred Our Bank Do	Ninety Tw	vo Only.			Add: CGS Add: SGS Add: IGS	T T sportation	ax:	1,296. 1,296. 0.
Rupees: Sixteen Thousand Nine	Hundred Our Bank Do	Ninety Two	vo Only.	000042		Add: CGS Add: SGS Add: IGS R/o + Tran	T T T sportation	ax:	1,296. 1,296. 0. 0 Rs. 16,992.
Jame of the Bank: HDFC Bank	Our Bank Do	Ninety Two	o Only.	000042 tions :		Add: CGS Add: SGS Add: IGS R/o + Tran	T T T sportation		1,296. 1,296. 0. 0. Rs. 16,992.
Nupces: Sixteen Thousand Nine Name of the Bank: HDFC Bank Stanch Aldress Paradise, S.D. Road Receiver's Seal and Signature	Our Bank Do	Ninety Two	o Only.	0 0 0 0 0 4 2 tions :	nged	Add: CGS Add: SGS Add: IGS R/o + Tran	T T T sportation		1,296. 1,296. 0. 0. Rs. 16,992.
Nupces: Sixteen Thousand Nine Name of the Bank: HDFC Bank Stanch Aldress Paradise, S.D. Road Receiver's Seal and Signature	Our Bank Do , Sec-Bad-3 1. Goods o 2. Interest	Ninety Two	o Only.	0 0 0 0 4 2 tions : back of excha	nged Days.	Add: CGS Add: SGS Add: IGS R/o + Tran	T T T sportation		1,296. 1,296. 0. 0. Rs. 16,992.
Name of the Bank: HDFC Bank Branch Address Paradise, S.D. Road Receiver's Seal and Signature	Our Bank Do Sec-Bad-3 1. Goods o 2. Interest 3. Our risk 4. Ail discu	Ninety Two etails: Account No IFS Code Terms nce sold will no at 24% P. A. wi & respansibility ites are subject	o Only. 150200 1HDFC0 1 and Condition to be taken to be taken to be taken to be taken to be charged a control of the charged and the Secunder	tions: back of exchadaffterIne delivery or	nged Days. goods.	Add: CGS Add: SGS Add: IGS R/o + Tran	T T sportation int	ant Enterpr	1,296. 1,296. 0. 0. Rs. 16,992.
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Name of the Bank: HDFC Bank Branch Address Paradise, S.D. Road Receiver's Seal and Signature with Name & Mobile Number **Guarantee & Warranty Voids if Proper Waterial Duly Checked By and Delivered to Inward No. 114035 MRN No. 114035	Hundred Our Bank Do Sec-Bad-3 1. Goods o 2. Interest 3. Our risk 4. All discu 5. We decl goods desc Earth Connect of Mr.	Ninety Tweetails: Account No IFS Code Terms nce sold will no at 24% P. A. wi & respansibility ites are subject are that this invertibed and that ion is not give	o Only. 150200 1 H D F C Common Conditions to be taken to the taken to the taken to the secunder voice shows all particulary to LED Light Conditions to LED Light Conditions to the taken to the secunder voice shows all particulary to LED Light Conditions to the taken to the secunder voice shows all particulary to the secunder v	tions: ack of excha d affter I ne delivery o rabad Jurisdi tne actual pr rs are true &	nged Days. Fgoods. ction ice of the	Add: CGS Add: SGS Add: IGS R/o + Tran Total Amor	Authorized & War	gant Enterprised Senat	1,296. 1,296. 0. 0 Rs. 16,992. ises ory E & C eakages & Burno
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