PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Snehy	Serial no.	
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	Modi properties Pvt Ltd	Project	MPL	HO received date	
PO/WO date	13/8/22	PO/WO No.	90988	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0228	6/9/22	6,254/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,254/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	6,254/-
Amount E – PO / WO value:	6,254/-
Amount F – Difference (A – E):	–
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	19/9/22
Remarks: – final bill –	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehy				
Sign:	[signature]				
Date	15/9/22				
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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0228	Vehicle/LR Number :	Not Applicable
Invoice Date :	06 September 2022	Date of Supply :	06 September 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. : 90988	Date : 13.08.2022
		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	Siracco Occaris Ventilation Fan 225mm	8414	2.00	No's	9.00	9.00	0.00	2650.00	5300.00
*****	*Purchase Order Received on 03.09.2022*								

Total Invoice Amount in Words:

Rupees: Six Thousand Two Hundred Fifty Four Only.

Total Amount Before Tax:		5,300.00
Add : C G S T	:	477.00
Add : S G S T	:	477.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,254.00

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 07/09/22

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, 1 - 3, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9882 Date: 9/9/22 Sign:

 13-08-2022 2:12:39 PM

Purchase Order

90988
29.07.22 12:09:37

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**	90988	178703
	Doc Date	13-08-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-08-2022	
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	739000 - ELEC-Electrical - Exhaust Fan--Siracco - 225X225MM - Nos	2.00	2,650.00	0.00	18.00	6,254.00
					Total Order Value . . .	**6,254.00**

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	All items shall be of sircco brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
13/08/22
Name : ______

Accepted the above Terms And Conditions
For ***Elegant Enterprises***
Name : ______
Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	08.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178703			
Material required before date:	12.08.2022	ID No.	78768			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7390-Electrical-Exhaust Fan--Siracco-225X225MM-Nos	2		2		
2						
3	90988					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Clubhouse use purpose					
				APPROVED		
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok	8/8/2022		13 AUG 2022		
Approved By:	K.Narender Reddy					
Sign & Date:						

GSTIN
[illegible]AJBPK0412E1ZY

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
Proventers 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

Transportation Mode	Not Applicable
Vehicle/LR Number	Not Applicable
Date of Supply	06 September 2022
Place of Supply	Hyderabad

State Code 36

Details of Buyer I Billed to:

M/s. [illegible] Properties Private Limited
[illegible] Mansion
Mahatma Gandhi Road
Secunderabad - 500003
[illegible] M4 [illegible]
Telangana

State Code 36

Delivery Challan No	Not Applicable	Date -
Purchase Order No	90988	Date 13.08.2022
Delivery Location	Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam	
Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ✓ Within 30 days from date of Invoice	

Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
[illegible] Ventilation Fan 225mm	8414	2.00	No's	9.00	9.00	0.00	2650.00	5300.00

INWARD
Inward No: 22182 Dt: 7/9/22
[illegible]

Purchase Order Received on 03.09.2022

Total Invoice Amount in Words:
Rupees Six Thousand Two Hundred Fifty Four Only

Total Amount Before Tax	5,300.00
Add: CGST	477.00
Add: SGST	477.00
Add: IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 6,254.00

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Name of the Bank: HDFC Bank
Address: Paradise, S.D. Road, Sec'Bad-3
Account No: 50200009719725
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Receiver's Seal and Signature
With Name & Mobile Number
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Authorised Signatory

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**No Guarantee & Warranty on Breakages & Burnout

Materials Duly Checked By and Delivered to: M/s

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.
INWARD
No: 9882
Date: 9/9/22
Sign: