

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/22		Prepared by: Suelly		Serial no.	
Supplier name: Elegant Enterprise		HO inward no.			
Firm/Company: Modiproperties Pvt Ltd		Project: Mpl		HO received date	
PO/WO date: 13/8/22		PO/WO No: 90988		Scan ID.	

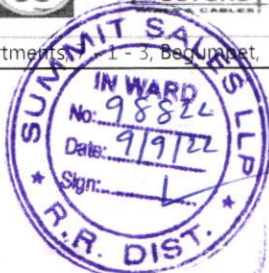
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0228	6/9/22	6,254/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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:	Suelly				
Sign:					
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		☒ Original for Recipient		☐ 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 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 : EE2223-0228				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 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			
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	Siracco Occaris Ventilation Fan 225mm	8414	2.00	No's	9.00	9.00	0.00	2650.00	5300.00
***** Pu:chase Order Received on 03.09.2022									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,300.00				
Rupees:Six Thousand Two Hundred Fifty Four Only.					Add : C G S T : 477.00				
Our Bank Details:					Add : S G S T : 477.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			I F S Code : H D F C 0 0 0 0 4 2		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 6,254.00				
M. Shekar 07/09/22 5			1. Goods once sold will not be taken back of exchanged		Elegant Enterprises Authorised Signatory E & O. E				
			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.						
** 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				
minilec LAT SWITCHGEAR SIEMENS GEM SG RAYSE COOPER Bussmann dowell's HMI PHILIPS Grompton Greaves TEKNIC SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1-3, Begumpet, Hyderabad - 5000016									



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. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	90988	178703
	Doc Date	13-08-2022	
	Quote No	NIL	
	Quote Date	08-08-2022	
	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 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

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.

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 delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Name : _____

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

IN TERN
34-AJBP0412E1ZY

☐ Original for Recipient

☒ Duplicate for Supplier / Transporter

☐ Triplicate for Supplier

GST INVOICE
CASH | CREDIT

Elegant Enterprises

S-4, 18/7/73, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthy@hotmail.com

Processors | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Power Transformer | LED Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

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

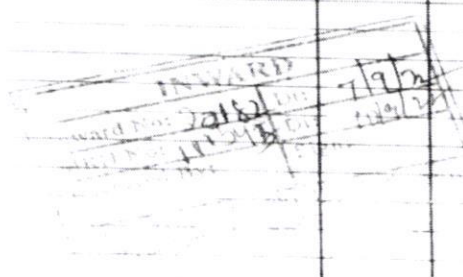
State Code: 36

Details of Buyer | Billed to:

Delivery Challan No: Not Applicable
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

M/s. Moon Properties Private Limited
S-4, 18/7/73, Karbala Maidan, Mahatma Gandhi Road,
Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthy@hotmail.com

State Code: 36

Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
225mm Fan 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:

Five Six Thousand Two Hundred Fifty Four Only

Our Bank Details

Bank Name: HDI Bank
Address: Paradise, S.D. Road, Sec Bad 3
Account No: 50200009719725
IFSC Code: HDIC00000042

Terms and Conditions

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P.A. will be charged after 15 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

Total Amount Before Tax: 5300.00
Add: CGST: 477.00
Add: SGST: 477.00
Add: IGST: 0.00
R/o: Transportation: 0.00
Total Amount: Rs. 6,254.00

Authorized Signatory

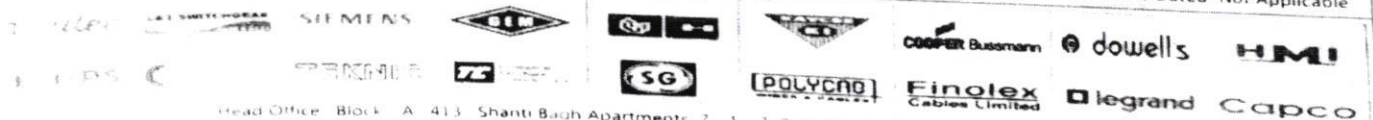
E & O E

Warranty & Warranty Void if Proper Earth Connection is not given to LED Light Fixtures

Goods Duly Checked By and Delivered to: Mr

**No Guarantee & Warranty on Breakages & Burnout

Eway Bill No: Not Applicable Dated: Not Applicable



Head Office: Block A, 413, Shanti Bagh Apartments, 7-1-3 Begumpet, Hyderabad-5000016

