

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/11/22		Prepared by	Deepa	Serial no.	
Supplier name		elegant enterprises				HO inward no.	
Firm/Company		MPP1		Project	MP1	HO received date	
PO/WO date		14/11/22		PO/WO No.	93983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0316	15/11/22	10,754/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,754/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	111398	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,754/-

Amount E – PO / WO value: 10,754/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

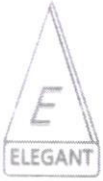
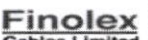
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 28/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/11/22				
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.

GST IN :		☒ Original for Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBP0412E1ZY								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 : EE2223-0316				Vehicle/LR Number : Not Applicable					
Invoice Date : 15 November 2022				Date of Supply : 15 November 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. : 93983				Date : 14.11.2022	
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	Anchor 6Amps 1Way Switch-38058	85361010	430.00	No's	9.00	9.00	0.00	13.98	6011.40
2	Anchor 6Amps Socket-38342	85366910	120.00	No's	9.00	9.00	0.00	25.85	3102.00
Total Invoice Amount in Words:									
Rupees: Ten Thousand Seven Hundred Fifty Four Only.					Total Amount Before Tax: 9,113.40				
Our Bank Details:					Add : CGST : 820.21				
Name of the Bank : HDFC Bank					Add : SGST : 820.21				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.19				
IFS Code : HDFC0000042					Total Amount : Rs. 10,754.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
Received By M. Shekar 9000978917 18/11/22			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 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				
Purchase Order Received On: 14.11.2022			Date of Delivery: 15.11.2022			Vehicle No.: TS-10-UB-3122			
Purchase Order Received By: Email by Deepa						Vehicle Type : Jeeto			
 									
Head Office : Block - A '413' Shanti Bach Apartments 'A' - 1 - 3, Bequmpet, Hyderabad - 5000016									

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. Above order for mortgage flats B 201,203,204 work purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

14-11-2022 3:21:03 PM



93983

01.11.22 3:07:40

Copy

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	93983	178828
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	11-11-2022	
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 837800 - ELEC-Electrical - Socket--Anchor-penta Series - 6amps - Nos	120.00	25.85	0.00	18.00	3,660.36
2 133900 - ELEC-Electrical - Switch--Anchor-penta Series - 6amps-1way - Nos	430.00	13.98	0.00	18.00	7,093.45
Total Order Value . . .					10,753.81
Rupees : Ten Thousand Seven Hundred Fifty Three and Paise Eighty One Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Requisition Form		Date: 11/11/2022	
Company Name: Modi properties Pvt Ltd		Time:	
Site & Phase: May flower Platinum			
Unit No./Block No.			
Supplier:		Req. No. 178828	
Material required before date: 14/11/2022		ID No. 81446	
S No	Item	Qty required	Qty available at site
1	ELEC6992-Electrical-Module Plate-Wipro NW-6 Module-Nos	30	30
2	ELEC3874-Electrical-Module Plate-Wipro NW-4 Module-Nos	180	180
3	ELEC1008-Electrical-Module Plate-Wipro NW-12 Module-Nos	30	30
4	ELEC2741-Electrical-Fan box -PVC--25mm-Nos	28	28
5	ELEC8500-Electrical-Socket--Anchor penta Series-Gumps-Nos	120	120
6	ELEC6868-Electrical-Switch--Anchor penta Series-Gumps 1way-Nos	430	430
7	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	48	48
8	ELEC8297-Electrical-Strip connectors--12way-Nos	48	48
9			
10			
Remarks: Towards mortgage flats B-201, 203, 202, 204 Work purpose			
Project Manager		Purchase MD	
Engineer			
Prepared By: N Divya			
Approved By: K. Narendra			
Sign & Date:			

APPROVED
11 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN: 36AJBP0011261ZY		☐ Original for Recipient ☒ Duplicate for Supplier / Transporter ☐ Triplicate for Supplier		GST INVOICE CASH CREDIT					
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Purchase Order Received By: Email by Deeps					Vehicle Type : Jeeto				
Head Office Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

