

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/6/2020		Prepared by: K.R. Chagula	
PO/WO no. 66638		PO / WO Date. 13/3/2020	
Supplier Name Elegant Enterprises		PO/WO amount 4,012/-	
Firm/Company MPL		Project platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0700	13/3/2020	4,012/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,012/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			78505 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,012/-
Amount E – PO / WO value:			4,012/-
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WTO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	☒		
Date	6/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



16.43

Phone: 040- 6638-5358, 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

Place of Supply : Hyderabad

Details of Buyer | Billed to:

Term of Payment : Within 30 Days from the date of invoice.

INWARD	
Doc. No. B923	Date: 18/3/20
Subj. No. 18505	Off:
Received By:	Signature: <i>[Signature]</i>
Modi Properties Pvt. Ltd. Sr. No. 82/1	

Rupees: Four Thousand Twelve Only.

Total Amount	:	Rs. 4,012.00
--------------	---	--------------

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

IFS Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature
with Name & Mobile Number

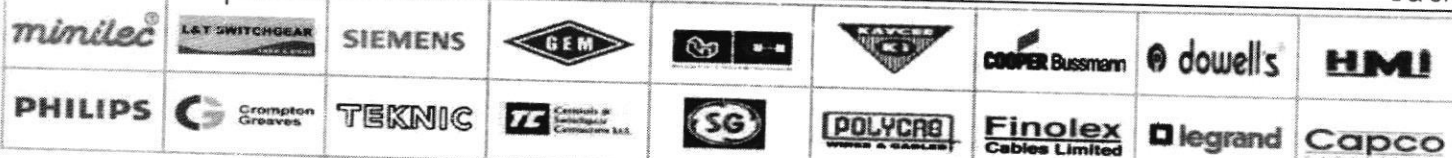
Terms and Conditions :

1. Goods once sold will not be taken back or 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.

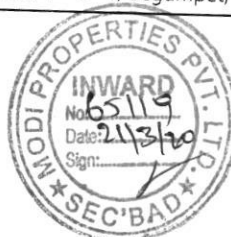
For Elegant Enterprises

Authorised Signatory

E & O. E



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



Purchase Order

Page(s) 1 Of 1

13-03-2020 10:10:44 AM



66638

12.03.20 2:07:22

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	66638	11594
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
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 4620 - Electrical - other - Meters - Three Phase - nos	2.00	1,700.00	0.00	18.00	4,012.00
Total Order Value . . .					4,012.00

Rupees : Four Thousand Twelve Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** 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 Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

Requisition Form

✓
APPROVED BY
12 MAR 2020
S. Subbareddy
MANAGING DIRECTOR