PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskr
PO/WO no.	68168	PO / WO Date.	22/6/20
Supplier Name	Elegant Enterp	PO/WO amount	1085
Firm/Company	MRUV LLP	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0073	23/6/20	1086
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1086

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1086
Amount E – PO / WO value:	1085
Amount F – Difference (A – E):	1
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 / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	3/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	28/6/20						

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road. Secunderabad-500003
Phone: 040- 6638-5358, 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0073	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 June 2020	Date of Supply :	23 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Realty Genome Valley LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 8 1 6 8 — Date : 22.06.2020
GSTIN : 3 6 A B F F M 3 0 6 3 P 1 Z U	Delivery Location : Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murhaipalli. Mobile:7680971999
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 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00

INWARD
Inward No: 1020 Dt: 24/6/20
MRN No: Dt:
Received By: G. Sathi ... Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. INWARD 66815 Date 27/6/20 Sign. SEC'BAD

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: One Thousand Eighty Six Only.

Total Amount Before Tax:		920.00
Add : C G S T	:	82.80
Add : S G S T	:	82.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 1,086.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S 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 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

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. Salman

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

Purchase Order

 22-06-2020 1:55:34 PM

68168
20.06.20 3:01:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68168	94693
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-06-2020	
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	4646 - Electrical - other - Spike buster - NA - nos	2.00	460.00	0.00	18.00	1,085.60
				Total Order Value . . .		**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	20.06.2020
Site & Phase :	BRGV	Time:	02:00
Supplier		Req. No.	94693
Material required before date:	22..06.2020	ID No.	57806

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Mirror	STD	01	No's		
2	Extension Box (Spike) 68168		02	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	20.06.2020	Sign. & Date	20.06.2020

Note: On receipt of material at site write inward number and date in last 2 columns

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR