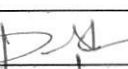
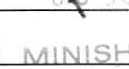
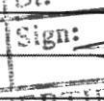
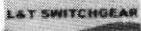
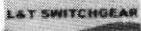
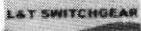


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68381	PO / WO Date.	29/6/20
Supplier Name	Elegit Enterp.	PO/WO amount	726
Firm/Company	M P P L	Project	40
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0081	30/6/20	726
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			726
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			726
Amount E – PO / WO value:			726
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs./- ☒ No	
Payment – due date		10/7/20	
Remarks: Part bill received and balance bill to be receivable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/20	6/7	6/7

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, 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 : EE2021-0081			Vehicle/LR Number : Not Applicable																
Invoice Date : 30 June 2020			Date of Supply : 30 June 2020																
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. : 68381		Date : 29.06.2020														
GSTIN : 36AABCM4761E1ZM			Delivery Location : Same as billing address																
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	25mm x 72pcs Base Saddles	7307	3.00	No's	9.00	9.00	0.00	205.00	615.00										
INWARD Inward No: 253 Dt: 6/7/20 MRN No: Dt: Received By: Sign:  MODI PROPERTIES  Total Invoice Amount in Words: Rupees:Seven Hundred Twenty Six Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Total Amount Before Tax: 615.00 Add : CGST 55.35 Add : SGST 55.35 Add : IGST 0.00 R/o + Transportation 0.30 Total Amount : Rs. 726.00 Receiver's Seal and Signature with Name & Mobile Number U. Srinivas 9640024732 Terms and Conditions : 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. 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. Eway Bill No. Not Applicable Dated: Not Applicable <tr><td colspan="10">   Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016 </td></tr>										  Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									
  Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																			

Purchase Order

Page(s) 1 Of 1

30-06-2020 10:22:03 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

68381
24.06.20 12:19:12

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	68381	16284
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	05-12-2019	
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 4518 - Electrical - other - Base saddle - other - boxes 1"	3.00	205.00	0.00	18.00	725.70
Total Order Value . . .					725.70

Rupees : Seven Hundred Twenty Five and Paise Seventy 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 Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 HO USE purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		29.06.2020	
Site & Phase :		HEAD OFFICE		Time:		13:50 PM	
Supplier				Req. No.		16284	
Material required before date:			Urgent		ID No.		58046
No	Description	Size	Quantity	Units	Inward No	Date	
1	CAT 6 INTERNET CABLE	300 MTS	✓ 01	BUNDLE			
2	PVC PIPE (1.5MM) 68380	25MM	✓ 01	NOS			
3	PVC BENDS	25 MM	✓ 30	NOS			
4	ALLUMINIUM SINGLE CORE 7/20	90 MTS	01	BUNDLE S			
5	BASE SADDLES	1"	03	BOXES			
6	FISCHERS 6838	6MM	03	BOXES			
7	WOODEN SCREWS 38 X 8 1"		01	NOS			
8							
9							
10							
Remarks : FOR HEAD OFFICE ELECTRICAL PURPOSE & NEUTRAL ,EARTHING WORK							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		29-06-2020		Sign. & Date			

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

APPROVED BY
29 JUN 2020
SOHAM MUDJI
MANAGING DIRECTOR