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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K. R. Chalapulu
PO/WO no.	68769	PO / WO Date.	10/7/2020
Supplier Name	Elegant Enterprises	PO/WO amount	10,915/-
Firm/Company	Modi Reality (Miryalaguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0095	11/7/2020	10,915/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,915/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81278	☑ 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:	10,915/-
Amount E – PO / WO value:	10,915/-
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	27/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	22/7/2020						

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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: 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 : EE2021-0095		Vehicle/LR Number :	Not Applicable
Invoice Date : 11 July 2020		Date of Supply :	11 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP		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. : 68769	Date : 10.07.2020
		Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.	
GSTIN : 36ABCFM6774G2ZZ		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana	State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	5.00	No's	9.00	9.00	0.00	1700.00	8500.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	SL. No. 1U106783, 1U106784, 1U106785,								
	1U106792 & 1U106795								
2	HPL Make: Electronic Energy Meter LT ac	9028	1.00	No's	9.00	9.00	0.00	750.00	750.00
	Single Phase, 2Wire Rating 10 - 60Amps								
	1 x 240V Model SPEM 01								
	SL. No. 1S499666								

INWARD
Inward No. 13889 Dt: 17/07/20
GRN No. 81278
Received By: Rajesh
Modi Realty (Miryalguda) LLP

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words: Rupees: Ten Thousand Nine Hundred Fifteen Only.	Total Amount Before Tax: 9,250.00
	Add : C G S T : 832.50
	Add : S G S T : 832.50
	Add : I G S T : 0.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	R/o + Transportation : 0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Total Amount : Rs. 10,915.00

Receiver's Seal and Signature with Name & Mobile Number
P. Shekar
9000978917

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. Vijay
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67674
Date 21/7
Sign.

Purchase Order

 10-07-2020 5:09:11 PM

68769
08.07.20 3:08:59

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68769	165049
	Doc Date	10-07-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	10-07-2020	
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	4620 - Electrical - other - Meters - Three Phase - nos	5.00	1,700.00	0.00	18.00	10,030.00
2	4619 - Electrical - other - Meters - Single Phase - nos	1.00	750.00	0.00	18.00	885.00
					Total Order Value . . .	**10,915.00**

Rupees : Ten Thousand Nine Hundred Fifteen 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 RO plant, borewell and welding cutting macine operting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	09-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	15: 10
Supplier:		Req. No.	165049
		ID No.	58388

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical Sub -meters(3phase)	std	6	No's		
2						
3	68769					
4						
5						
6						

Remarks: Above material is required for RO plant ,4 bore wells and welding ,cutting machine operating purpose as per audit instructions.

Prepared By	P.Anitha	Approved by	Zakir
Sign. & Date	9-07-2020	Sign. & Date	

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR