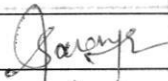
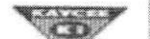
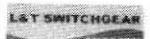
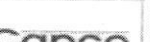
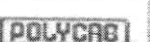
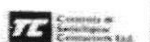
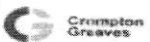


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68543.		PO / WO Date.		2/7/20.	
Supplier Name		Elegant Enterprises		PO/WO amount		1,239.	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	EE 2021 - 0093	10/7/20.		1,239			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,239.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81028	☒ 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:						1,239	
Amount E – PO / WO value:						1,239	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/7/20.						

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 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 I.L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2021-0093		Transportation Mode : Not Applicable					
Invoice Date : 10 July 2020		State : Telangana		Vehicle/LR Number : Not Applicable					
State Code : 36		Place of Supply : Hyderabad		Date of Supply : 10 July 2020					
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. : 68543		Date : 02.07.2020				
GSTIN : 36AABCM4761E1ZM			Delivery Location : May Flower Platinum, Sy. No. 82/1, Mallapur, Hyd.						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ Within 30 days from date of Invoice.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.00
	Seawind White								
Total Invoice Amount in Words:		Total Amount Before Tax			1,050.00				
Rupees: One Thousand Two Hundred Thirty Nine Only.		Add : CGST			94.50				
Our Bank Details:		Add : SGST			94.50				
Name of the Bank : HDFC Bank		Add : IGST			0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		R/o + Transportation			0.00				
Account No. : 50200009719725		Total Amount			Rs. 1,239.00				
IFS Code : HDFC0000042		Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises	
		1. Goods once sold will not be taken back of exchanged			2. Interest at 24% P. A. will be charged after Days.			Authorised Signatory	
		3. Our risk & responsibility cease on the delivery of goods.			4. All disputes are subject to Secunderabad Jurisdiction			E & O. E	
		5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.							
** 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					
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

INWARD	
Inward No. 13534	Di. 10/7/20
MRN No. 81028	Di:
Received By:	Sign: <i>Nizam</i>
Modi Properties Pvt Ltd	
Sy.No.82/2	

Purchase Order



68543

02.07.20 12:12:26

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02-07-2020 15:26:40

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	68543	11773
	Doc Date	02-07-2020	
	Quote No	Nil	
	Quote Date	02-07-2020	
	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 4525 - Electrical - other - Ceiling fan - other - nos	1.00	1,050.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 items not confirming to qty & specs. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		30-06-2020	
Site & Phase :		May Flower Platinum		Time:		14:58	
Supplier				Req.No.		11773	
Material required before date:		02-07-2020		ID No.		58145	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling fans	Std	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		30-06-2020		Sign. & Date			

