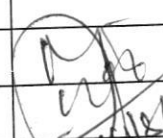
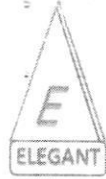
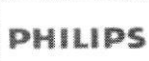
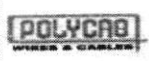


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69397	PO / WO Date.	04/08/2020				
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 11,151/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0115	06/08/2020	Rs. 11,151/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,151/-				
Sl No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0115	06/08/2020	81843	☒ 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:			Rs. 11,151/-				
Amount E – PO / WO value:			Rs. 11,151/-				
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		22/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST IN :		☐ Original for Receiptient		☐ 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		Invoice Number : EE2021-0115		Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 06 August 2020																															
State : Telangana		State Code : 36		Place of Supply : Hyderabad																																			
Details of Buyer I 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. : 6 9 3 9 7				Date : 04.08.2020																															
GSTIN : 36AABCM4761E1ZM				Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011																																			
State : Telangana				Term of Payment : ☒ Against Delivery ☐ Against Proforma Invoice																																			
☒ Within 30 days from date of Invoice.																																							
<table border="1"><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Southking 6Sq.mm x 3Core Copper Flat Submersible Wire</td><td>8544</td><td>90.00</td><td>Meter(s)</td><td>9.00</td><td>9.00</td><td>0.00</td><td>105.00</td><td>9450.00</td></tr><tr><td colspan="10" style="height: 150px; vertical-align: middle; text-align: center;"> INWARD MRN No: 81843 Dt: 08/8/20 Received By: [Signature] Sign: [Signature] Modi Properties Pvt. Ltd. Sy.No. 82/1 </td></tr></tbody></table>										Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Southking 6Sq.mm x 3Core Copper Flat Submersible Wire	8544	90.00	Meter(s)	9.00	9.00	0.00	105.00	9450.00	INWARD MRN No: 81843 Dt: 08/8/20 Received By: [Signature] Sign: [Signature] Modi Properties Pvt. Ltd. Sy.No. 82/1									
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INWARD MRN No: 81843 Dt: 08/8/20 Received By: [Signature] Sign: [Signature] Modi Properties Pvt. Ltd. Sy.No. 82/1																																							
Total Invoice Amount in Words: Rupees: Eleven Thousand One Hundred Fifty One Only.					Total Amount Before Tax: 9,450.00 Add : CGST : 850.50 Add : SGST : 850.50 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 11,151.00																																		
Our Bank Details:																																							
Name of the Bank : HDFC Bank			Account No. : 50200009719725																																				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042																																				
Receiver's Seal and Signature with Name & Mobile Number P/M			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 [Signature] 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																																		
                																																							
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																							

Purchase Order

Page(s) 1 Of 1

05-08-2020 11:32:06 AM



69397

31.07.20 12:25:05

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	69397	11839
Doc Date	04-08-2020	
Quote No	028	
Quote Date	04-08-2020	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 6 sq mm	90.00	105.00	0.00	18.00	11,151.00
Total Order Value . . .					11,151.00

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'South King' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for RO water pumping 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:		Modi Properties Pvt Ltd		Date:		31-07-2020	
Site & Phase :		May Flower Platinum		Time:		11:10	
Supplier				Req.No.		11839	
Material required before date:		03-08-2020		ID No.		58898	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Three core flat cable	6sq mm	90	Mtrs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks : for RO waste pump use purpose							
Prepared By		K.sravani		Approved by		SV subbareddy	
Sign.& Date		31-07-2020		Sign. & Date			

APPROVED BY
01 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR