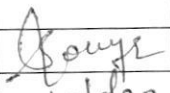
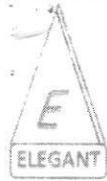


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68809.		PO / WO Date.		12/7/20	
Supplier Name		Elegant Enterprises		PO/WO amount		6,490	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	EE0021/2012	3/8/20	6,490				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81844	☒ 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:			6,490				
Amount E – PO / WO value:			6,490				
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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: 36AJBP0412E1ZY		☒ 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 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 : EE2021-0112				Vehicle/LR Number :		Not Applicable			
Invoice Date : 03 August 2020				Date of Supply :		03 August 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. : 68809			Date : 13.07.2020		
GSTIN : 36AABCM4761E1ZM				Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011					
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	Legrend 1Amps Single Pole MCB	8536	20.00	No's	9.00	9.00	0.00	275.00	5500.00
INWARD 13/54/14/8/20 8/8/14 Dr: Signature Modi Properties Pvt. Ltd. Sy. No. 82/1 INWARD 13/54/14/8/20 8/8/14 Dr: Signature Modi Properties Pvt. Ltd. Sy. No. 82/1 Elegant Enterprises Secunderabad									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,500.00				
Rupees: Six Thousand Four Hundred Ninety Only.					Add : CGST : 495.00				
Our Bank Details:					Add : SGST : 495.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 6,490.00				
PM			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 Authorized 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				
mimilec L&T SWITCHGEAR SIEMENS GEM PHILIPS Crompton Greaves TEKNIC Capco COOPER Bussmann dowell's Finolex Cables Limited legrand POLYCARB Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order



68809

15.07.20 12:16:57

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31-07-2020 17:31:50

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, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	68809	11800
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	21-05-2020	
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 4606 - Electrical - other - MCB - other - nos 1 ams	20.00	275.00	0.00	18.00	6,490.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of legrand 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	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

31-07-2020 10:13:43

Original / Office Copy / Purchase Div.Copy

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	68809	11800
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of legrand 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 1 yr agaist manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters 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:		10-07-2020	
Site & Phase :		May Flower Platinum		Time:		15.30	
Supplier				Req.No.		11800	
Material required before date:			13-07-2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCBs ✓	1 amps	20	nos			
2	Isolator - 4 pole	40 amps	2	nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Labour quarters and site use purpose ✓							
Prepared By		K Narender Reddy		Approved by		S.V. Subba Reddy	
Sign. & Date		10-07-2020		Sign. & Date			

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

