PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70525	PO / WO Date.	17/09/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 2,006/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0171	19/09/2020	Rs. 2,006/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,006/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0171	19/09/2020	83193	☑ 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. 2,006/-
Amount E – PO / WO value:				Rs. 2,006/-
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	**03/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/20	25/9					

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	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

17:04

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0171	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 September 2020	Date of Supply :	19 September 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name :	M/s Modi Reality Mallapur LLP	Delivery Challan No. :	Not Applicable — Date : - x -
Address :	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	70525 — Date : 17.09.2020
		Delivery Location :	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN	36AAEFM1459R1ZP	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	12" Downrod-HD White	8414	10.00	No's	9.00	9.00	0.00	35.00	350.00
2	15" Downrod HD White	8414	10.00	No's	9.00	9.00	0.00	45.00	450.00
3	Clamp HD for Ceiling Fan	8414	30.00	No's	9.00	9.00	0.00	30.00	900.00

Total invoice Amount in Words:

Rupees: Two Thousand Six Only.

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Amount Before Tax:		1 700.00
Add : CGST	:	153.00
Add : SGST	:	153.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 2,006.00

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

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

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1053 Dt. 19/09/20
MRN No. 83193 Dt. 29/9/2020
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69604
Date 23/9

Purchase Order

    19-09-2020 10:07:05 AM

70525
17.09.20 3:46:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70525	68418
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-09-2020	
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	4564 - Electrical - other - Fan Box - 1 In - nos *12" white*	10.00	35.00	0.00	18.00	413.00
2	4564 - Electrical - other - Fan Box - 1 In - nos *15" white*	10.00	45.00	0.00	18.00	531.00
3	7329 - Plumbing - GI - Clamp - other - nos *fan clamps*	30.00	30.00	0.00	18.00	1,062.00
				Total Order Value . . .		**2,006.00**

Rupees : Two Thousand Six 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 items for104,105 b block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	16.09.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68418
Material required before date:	20.09.2020	ID No.	59946

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flexible Pipe 3/4"	30 mts	06	Bundles		
2.	Solvent cement	250ml	20	No's		
3.	Hacksaw Blade	std	20	No's		
4.	Insulation Tape	Std	05	Box's		
5.	Fan Rod 70524	15"	10	No's		
6	Fan Rod	12"	10	No's		
7.	Fan Rod 70525	18"	10	No's		
8	Fan Clamps	std	30	No's		
9	Anchor Bolts	12mm	30	No's	APPROVED	
10	Thermocol	std	50	No's	17 SEP 2020	
11	PVC Dummy	1"	10	Pkts	MINISH PARIKH	
12					MANAGER PROCUREMENT	

Remarks: For B-Block flat no- 104 , 105 electrical work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	20.09.2020	Sign. & Date	

Note: