PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T. Bhaskar
PO/WO no.	71135	PO / WO Date.	9/10/20
Supplier Name	Elegant Enterp	PO/WO amount	1900
Firm/Company	MPPL	Project	MFP HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	0219	9/10/20	1900
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1900
Amount E – PO / WO value:	1900
Amount F – Difference (A – E): GST-18%	–

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	16/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ELEGANT

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 : EE2021-0219	Vehicle/LR Number : Not Applicable
Invoice Date : 09 October 2020	Date of Supply : 09 October 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. : 7 1 1 3 5 — Date : 09.10.2020
	Delivery Location : Same as billing address.
GSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M	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	Legrend 40Amps Three Pole Isolator-406510	8536	1.00	No's	9.00	9.00	0.00	483.00	483.00
2	Legrand 3Pole Metal Enclosure - 507792	8537	1.00	No's	9.00	9.00	0.00	362.00	362.00
3	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	15.00	Meter(s)	9.00	9.00	0.00	51.00	765.00

INWARD
Inward No: 551 Dt: 09/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: One Thousand Nine Hundred Only.

Total Amount Before Tax:		1,610.00
Add : C G S T	:	144.90
Add : S G S T	:	144.90
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 1,900.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

6301163879

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10029 Date 13/10 Sign

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 - 5 0 0 0 1 6

Purchase Order

 09-10-2020 2:31:58 PM

71135
08.10.20 5:21:49

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.	**Doc No**	71135	16563
	Doc Date	09-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	09-10-2020	
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	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5 sq mm*	15.00	51.00	0.00	18.00	902.70
2	4586 - Electrical - other - Isolator - other - nos *40 ams 3 p*	1.00	483.00	0.00	18.00	569.94
3	4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	362.00	0.00	18.00	427.16
					Total Order Value . . .	**1,899.80**

Rupees : One Thousand Eight Hundred Ninty Nine and Paise Eighty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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. Payment as per actual reciept of material. Above order for new connection for Jaw Connections purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		09-10-2020		
Site & Phase :	HEAD OFFICE		Time:		12:30 AM		
Supplier			Req. No.		16563		
Material required before date:		Urgent	ID No.		60578		

No	Description	Size	Quantity	Units	Inward No	Date
1	2.5 3CORE WIRE	STD	15	MTS		
2	3 POLE ~~ISOESTER~~ ISOLATER	40 AMPS	1	NOS		
3	DISTRIBUTION BOX	STD	1	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks : TOWARDS GIVING CONNECTION FOR JAW CRUSHER

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	09- 10-2020	Sign. & Date	

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

09/10/2020

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR