PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T-Shah
PO/WO no.	71059	PO / WO Date.	8/10/20
Supplier Name	Elegant Enterp.	PO/WO amount	12490
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0209	8/10/20	3027
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3027

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83788	☑ 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:	3027
Amount E – PO / WO value:	12490
Amount F – Difference (A – E): GST-18%	9463

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: 36AJBPT0412E1ZY	☑ 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0209		Vehicle/LR Number :	Not Applicable
Invoice Date : 08 October 2020		Date of Supply :	08 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. : 71059	Date : 06.10.2020
		Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011	
GSTIN : 36AABCM4761E1ZM		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	Anchor 6Amps 1Way Switch -38058	8536	90.00	No's	9.00	9.00	0.00	12.50	1125.00
2	4Way PVC Gang Box	8537	30.00	No's	9.00	9.00	0.00	48.00	1440.00

Total Invoice Amount in Words:

Rupees: Three Thousand Twenty Seven Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:	2,565.00
Add : C G S T :	230.85
Add : S G S T :	230.85
Add : I G S T :	0.00
R/o + Transportation :	0.30
Total Amount :	Rs. 3,027.00

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

N Sam 8977633106

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

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. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No 4268 Dt 8/10/20
MRN No: 83788 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No 69974
Date 13/10
Sign.

Purchase Order

 08-10-2020 1:38:00 PM

71059
05.10.20 3:23:15

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**	71059	11995
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-08-2020	
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	4681 - Electrical - switches - Switch - 6Amps - nos	90.00	12.50	0.00	18.00	1,327.50
2	4645 - Electrical - other - Socket - other - nos	30.00	21.50	0.00	18.00	761.10
3	4579 - Electrical - other - Gang box - 3way - nos *3 + 1*	30.00	48.00	0.00	18.00	1,699.20
4	4606 - Electrical - other - MCB - other - nos *1 ams*	25.00	295.00	0.00	18.00	8,702.50
				Total Order Value . . .		**12,490.30**

Rupees : Twelve Thousand Four Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Anchor Penta series
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
Penality 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 quarter use 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:	Modi Properties Pvt Ltd	Date:	06-10-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	11995
Material required before date: 09-10-2020		ID No.	60471

No	Description	Size	Quantity	Units	Inward No	Date
1	3 plus one gang box	Std	30	Nos		
2	6Amp switches [anchor penta]	Std	90	Nos		
3	6Amps sockets	Std	30	Nos		
4	1 Amp MCB 71059	Std	25	Nos		
5						

Remarks : for North side labour Quarters use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	06-10-2020	Sign. & Date	APPROVED BY -7 OCT 2020 SOHAM MODI MANAGING DIRECTOR