PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	71138	PO / WO Date.	09/10/2020
Supplier Name	Elegant Enterprises	PO/WO amount	2006/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0220	10/10/2020	2006/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2006/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84034	□ 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:	2006/-
Amount E – PO / WO value:	2006/-
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	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/10/2020	28/10					

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: 36AJLPK0412E1ZY	☑ Orignal for Receipient	☐ 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0220	Vehicle/LR Number :	Not Applicable
Invoice Date :	10 October 2020	Date of Supply :	10 October 2020
State :	Telangana, State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 71138   Date : 09.10.2020
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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	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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1160 Dt. 15/10/20
MRN No. 84034 Dt. 15/10/2020
Received By Sona Sign. 15/10/20

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Two Thousand Six Only.

Total Amount Before Tax:		1,700.00
Add : C G S T	:	153.00
Add : S G S T	:	153.00
Add : I G S T	:	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70354 Date 22/10 Sign.

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.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | TC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

Purchase Order

 09-10-2020 5:46:26 PM Origir

71138
08.10.20 5:21:49

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	**Doc No**	71138	68486
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	09-10-2020	
	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 for103,106 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:		07-10-2020	
Site & Phase :		GMR	Time:		11.50	
Supplier			Req. No.		68486	
Material required before date:		10-10-2020	ID No.		60549	

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 71137	Std	05	Box's		
5.	Fan Rod	15"	10	No's		
6	Fan Rod	12"	10	No's		
7.	Fan Rod	18"	10	No's		
8	Fan Clamps 71138	std	30	No's		
9	Anchor Bolts	10 mm	30	No's		
10	Thermocol	std	50	No's		
11	PVC Dummy	1"	10	Pkts		
12						

Remarks: For B-Block flat no- 103 , 106 electrical work purpose at GMR site .

Prepared By :	Srinivas.N	Approved by	APPROVED 09 OCT 2020
Sign.& Date :	07-10-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

Note: