

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71059	PO / WO Date.	6-10-20
Supplier Name	Elegant Enterprises	PO/WO amount	11,900.30
Firm/Company	Modi Properties.Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0215	06-10-20	9,464-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,464-00
Sl. No.	DC No	DC. Date	MRN No.
1.			83849
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,464-00
Amount E – PO / WO value:			11,900.30
Amount F – Difference (A – E): GST-18%			2,436-00
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		16-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-



Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0215	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 October 2020	Date of Supply :	09 October 2020
State :	Telangana	Place of Supply :	Hyderabad
	State Code :		36

Name : M/s Modi Properties Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM State : Telangana		Delivery Challan No. : Not Applicable Purchase Order No. : 71059 Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.
State Code : 36		

[illegible]

Rupees:Nine Thousand Four Hundred Sixty Four Only.

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 or 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.

Total Amount Before Tax:	8,020.00
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Add : C G S T	:	721.80
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Add : S G S T	:	721.80
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Add : I G S T	:	0.00
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R/o + Transportation	: 0.40
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Total Amount	:	Rs. 9,464.00
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for Elegant Enterprises

Authorized Signatory

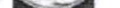
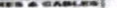
E & O. E

** 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. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

<i>minilec</i> [®]	 L&T SWITCHGEAR	SIEMENS	 GEM	 GEC	 KAYECS	 COOPER Bussmann	 dowell's	 HMI
PHILIPS	 Crompton Greaves	TEKNIC	 TCC Cable & Wire Corporation Ltd.	 SG	 POLYCARB WIRES & CABLES	 Finolex Cables Limited	 legrand	 Capco CAPACITORS

Head Office : Block - A ' 413 ' Shanti Bagh / partments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Inward No.	1558	Date	9/10/20
M.P.N No.	83849	Dist.	
Received By:		Signature	Nizam
Modi Properties Pvt. Ltd Sy.No.82/-			

Purchase Order

Page(s)-1 Of 1

06-11-2020 16:50:09

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	71059	11995
	Doc Date	06-10-2020	
	Quote No	Nil	
	Quote Date	12-08-2020	
	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 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 amps	25.00	275.00	0.00	18.00	8,112.50
Total Order Value . . .					11,900.30
Rupees : Eleven Thousand Nine Hundred 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
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 quarter use 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 : __/__/__

Contact