PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	69575	PO / WO Date.	12/08/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 1,828/-
Firm/Company	Modi Properties PVT LTD	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0124	12/08/2020	Rs. 1,828/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,828/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,828/-
Amount E – PO / WO value:				Rs. 1,828/-
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	05/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/12/20	1/12/20					

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. 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:				GST INVOICE
36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☑ Triplicate for Supplier	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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0124	Vehicle/LR Number :	Not Applicable
Invoice Date :	12 August 2020	Date of Supply :	12 August 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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 — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 69575 — Date : 12.08.202
Delivery Location : Mr. Soham Modi, Plot No. 280, Rd. No. 25, Jubilee Hills, Hyderbad-37
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	Roma 8Way Plate-30284WH	8538	3.00	No's	9.00	9.00	0.00	119.00	357
2	Roma 10Amps 1Way Switch-21011	8536	20.00	No's	9.00	9.00	0.00	32.60	652
	Roma 13/10/6A Combi Socket-22070	8536	4.00	No's	9.00	9.00	0.00	127.00	508
4	Miracle Insulation Tapes	8546	4.00	No's	9.00	9.00	0.00	8.00	32

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71500 Date 3.9.4 Sign

Total Invoice Amount in Words:
Rupees: One Thousand Eight Hundred Twenty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	1,549
Add : CGST :	139
Add : SGST :	139
Add : IGST :	0
R/o + Transportation :	0
Total Amount :	Rs. 1,828

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

V.Srinivas

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 &

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burn

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicab

minilec SIEMENS GEM COOPER Bussmann dowell's HML PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capc

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

Purchase Order

 12-08-2020 2:18:02 PM Ori

69575
11.08.20 11:32:21

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**	69575	16391
	Doc Date	12-08-2020	
	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	4632 - Electrical - other - Modular Plate - 8way - nos	3.00	119.00	0.00	18.00	421.26
2	4793 - Electrical - other - Modular Switch - 6 A - nos	20.00	32.60	0.00	18.00	769.36
3	4791 - Electrical - other - Modular socket - 6 A - nos	4.00	127.00	0.00	18.00	599.44
4	4585 - Electrical - other - Insulation tape - NA - nos	4.00	8.00	0.00	18.00	37.76
					Total Order Value . . .	**1,827.82**

Rupees : One Thousand Eight Hundred Twenty Seven and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Anchor" brand, Roma series Except Sl. no.4
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	10 yrs on all Anchor brand.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for plot.no.280 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:	10.08.2020
Site & Phase :	PLOT NO 280	Time:	10.04 AM
Supplier		Req. No.	163[illegible]
Material required before date:	Urgent	ID No.	59061

No	Description	Size	Quantity	Units	Inward No	Date
1	ROMA MODEL PLATE	8 MODEL	03	NOS		
2	SWITCHES ROMA TYPE	6 AMPS	20	NOS		
3	SOCKET 3- PIN	6 AMPS	04	NOS		
4	INSULATION TAPES	STD	04	NOS		
5						
7						
8						
9						
10						

69575

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR MD SIR HOUSE WORK PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	10-08-2020	Sign. & Date	

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