PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	Neha
PO/WO no.	72295	PO / WO Date.	19/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	1947/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	0288	19/11/20	1947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.				□ Yes □ No
3.				□ Yes □ No
				□ 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:	—
Amount E – PO / WO value:	1947/-
Amount F – Difference (A – E): GST-18%	1947/-
	—

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	07/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	03/12/20	8/12					

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:	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				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 : EE2021-0288	Vehicle/LR Number : Not Applicable
Invoice Date : 19 November 2020	Date of Supply : 19 November 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. : 72295 — Date : 19.11.2020
GSTIN : 36AABCM4761E1ZM	Delivery Location : Site: Head Office {Same as billing address}
State : Telangana — State Code : 36	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	Crompton 400mm Wall Mount Fan High Flo Wave Plus	8414	1.00	No's	9.00	9.00	0.00	1650.00	1650.00

INWARD
Inward No: 499 Dt: 19/11/20
MRN No: Dt:
Received By: Samargh
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: One Thousand Nine Hundred Forty Seven Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		1,650.00
Add : CGST	:	148.50
Add : SGST	:	148.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,947.00

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
Sravan
8801244708

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
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

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowells | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11628
Date. 27/11
Sign. Neha

Purchase Order

 19-11-2020 12:33:01 PM

Ori

72295
16.11.20 11:21:51

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. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	72295	16681
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	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	4668 - Electrical - other - Wall mounted fan - other - nos *400 mm*	1.00	1,650.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of CG brand,
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 bome by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for head office 2nd floor 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:	19-11-2020
Site & Phase :	Head Office	Time:	10:30AM
Supplier		Req. No.	16681
Material required before date:	Urgent	ID No.	61680

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Wall mounted fan	STD	01			
2	72295					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd floor work purpose.

Prepared By	Meenakshi.N	Approved by	APPROVED 19/NOV/2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Date	19-11-2020	Sign. & Date	

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