PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~73873~~ 29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73873	PO / WO Date.	16/01/21
Supplier Name	Elegant Enterprises	PO/WO amount	484/-
Firm/Company	Modi Reality Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	370	18/01/21	484/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			484/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87766	☑ 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:				484/-
Amount E – PO / WO value:				484/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date	29/01/21	30/1/21					

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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: 36AJBPK0412E1ZY	☑ 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 :	EE2021-0370	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 January 2021	Date of Supply :	18 January 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 73873 — Date : 16.01.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
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	25mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.00
2	40mm x 36pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.00

INWARD
Certified by
Inward No: 10006 Dt: 21/1/21
MRN No: 87764 Dt: 21/1/21
Received By: Sign
Admin. Officer
EAST SIDE RESID...
NILGIRI HEIGHTS

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Four Hundred Eighty Four Only.

Total Amount Before Tax:		410.00
Add : C G S T	:	36.90
Add : S G S T	:	36.90
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 484.00

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

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73793
Date 28/1

Purchase Order

 16-01-2021 2:04:40 PM

73873
16.01.21 10:36:43

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	73873	181503
	Doc Date	16-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-01-2021	
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	4518 - Electrical - other - Base saddle - other - boxes *1" - 72 nos*	1.00	205.00	0.00	18.00	241.90
2	4518 - Electrical - other - Base saddle - other - boxes *1 1/2" - 36 nos*	1.00	205.00	0.00	18.00	241.90
				Total Order Value . . .		**483.80**

Rupees : Four Hundred Eighty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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 order for southern compound wall clamping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	09.01.21
Site & Phase :	Niligiri Heights	Time:	14.00 PM
Supplier:		Req. No.	181503
Material required before date: 12.01.21		ID No.	63001

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1”	01	Box		
2	Base Saddle 73873	1 1/2”	01	Box		
3	Fischers	6mm	03	Box		
4	Wooden Screws	1”	02	Box		
5	Wooden Screws	1 1/2”	02	Box		
6	PVC Tapes 73869		20	No’s		
7	Hacksaw Blade		10	No’s		
8						
9						
10						

Remarks: For meter to Southern compound wall Clamping Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	09.01.21	Sign. & Date	

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

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR