

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		3/2/21		Prepared by:		PRABHAKAR	
PO/WO no.		74035		PO / WO Date.		21.1.21	
Supplier Name		Elegant Enterprises		PO/WO amount		48,899.20	
Firm/Company		Modi Realty Mysurguda		Project		ABH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		EE 2021-0389		21/1/21		47,794.00	
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						47,794.00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87848	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						47,794.00	
Amount E - PO / WO value:						48,899.20	
Amount F - Difference (A - E): GST-18%						1,105.20	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No				
Payment - due date			8/2/21				
Remarks: PO is approx weight Bill is actual weight difference can be accepted							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/2/21	03 FEB 2021				

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 :

36AIBPK0412E1ZY

Original for Recipient

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 | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

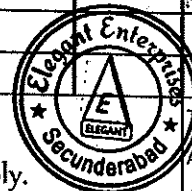
Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0389	Vehicle/LR Number : Not Applicable
Invoice Date : 21 January 2021	Date of Supply : 21 January 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

### Details of Buyer | Billed to:

Name : M/s Modi Reality (Miryalguda) LLP	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. : 7 4 0 3 5	Date : 21.01.2021
GSTIN : 36 ABCFM 6774 G 2 Z Z	Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm Copper Plate	7409	46.57	Kgs	9.00	9.00	0.00	655.00	30503.35
2	50mm x 5' x B-Class GI Pipe	7306	20.00	No's	9.00	9.00	0.00	500.00	10000.00

INWARD  
Inward No: 11423  
MRN No: 87848  
22/1/21  
23/1/21  
Rajesh  
Modi Reality (Miryalguda) LLP



Total Invoice Amount in Words:


Rupees:Forty Seven Thousand Seven Hundred Ninety Four Only.

Total Amount Before Tax:	40,503.35
Add : C G S T	3,645.30
Add : S G S T	3,645.30
Add : I G S T	0.00
R/o + Transportation	0.05
Total Amount	Rs. 47,794.00

### Our Bank Details:

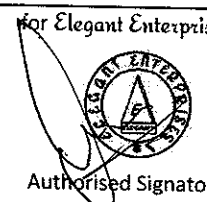
Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : H D F C 0 0 0 0 4 2

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.

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. Salman {Driver}      Eway Bill No. Not Applicable Dated: Not Applicable


Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6



# Purchase Order



74035

Page(s) 1 Of 1

21-01-2021 2:27:04 PM

o 16.01.21 10:57:50

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

Elegant Enterprises  
5-4-187/7/3, Karbaala Maidan, M.G.Road, Secunderbad-500003.

Doc No 74035 165279

Doc Date 21-01-2021

Quote No Nil

Quote Date 21-01-2021

SupplyType Supply

**GSTIN** 36AJBPK0412E1ZY

66385358

9985113450/9885073880

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 20 nos	48.00	655.00	0.00	18.00	37,099.20
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'	20.00	500.00	0.00	18.00	11,800.00
<b>Total Order Value . . .</b>					<b>48,899.20</b>

Rupees : Forty Eight Thousand Eight Hundred Ninty Nine and Paise Twenty Only.

**Terms and Conditions :-**

**Specification /** All items in Sl.no.1 shall be of 2.4kgs each approx. 3mm thickness.

**Payment Terms** On complete delivery of all materials only !

**Tax** GST included in above price.

**Delivery Date** Next Day.

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty 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. Payment as per actual wgmt. Above order for V.no. 16,23,31,38,39,40,46,55,56,59,60,68,69,70,79,81,82,84,85,90 Purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:	Modi Realty miryalaguda LLP	Date:	20.01.2021			
Site & Phase:	AVR Gulmohar Homes	Time:	16.00			
Supplier:		Req. No.	165279			
		urgent	ID No.	63229		
No	Description	Size	Quantity	Units	Inward No	Date
1	Copper plates	std	20	nos		
2	Earthing rod	std	20	nos		
			79035			
					APPROVED	
					21 JAN 2021	
					MINISH PARIKH MANAGER PROCUREMENT	
Remarks: Above materials required for site use villa no.16,23,31,38,39,40,46,55,56,59,60,68,69,70,79,81,82,84,85,90						
Prepared By	Md.Sheraz ahmed	Approved by				
Sign.& Date	20.01.2021	Sign. & Date				