PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74590	PO / WO Date.	09/02/21
Supplier Name	Elegant Enterprises	PO/WO amount	5,959/-
Firm/Company	Modi Reality Pocharam LLP	Project	Niligiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	427	09/02/21	5,959/-
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,959/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88625	☑ 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:	5959/-
Amount E – PO / WO value:	5,959/-
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	~~22-02-21~~
Remarks	26/02/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttu	[signature]	APPROVED 19 FEB 2021				
Date	19/02/21	19/2	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

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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil		
Invoice Number :	EE2021-0427	Transportation Mode :	Not Applicable
Invoice Date :	09 February 2021	Vehicle/LR Number :	Not Applicable
State :	Telangana	Date of Supply :	09 February 2021
State Code :	36	Place of Supply :	Hyderabad

Details of Buyer | 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. : ~~74398~~ 74590 Date : 03.02.2021

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	Southking 10Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	2.00	No's	9.00	9.00	0.00	2525.00	5050.00

INWARD

Inward No: 10037 Dt: 12.2.21

MRN No: 88625 Dt: 12.2.21

Received By: Sign:

NILGIRI HEIGHTS

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Five Thousand Nine Hundred Fifty Nine Only.

Total Amount Before Tax:		5,050.00
Add : C G S T	:	454.50
Add : S G S T	:	454.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,959.00

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

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.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

74388
15/2/21

Purchase Order

 09-02-2021 11:59:20 AM

74590
05.02.21 11:35:32

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. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	74590	181529
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	09-02-2021	
	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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *10 sq mm 2c service wire*	200.00	25.25	0.00	18.00	5,959.00
					Total Order Value . . .	**5,959.00**

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of South King brand
Payment Terms	Against 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 is for Electrical pole to meter at site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For ***Modi Reality Pocharam LLP***
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	06.02.2021
Site & Phase :	Niligiri Heights	Time:	12.30 PM
Supplier:		Req. No.	181529
Material required before date:	08.01.2021	ID No.	63732

No	Description	Size	Quantity	Units	Inward No	Date
1	**Aluminium Service wire - 10 Sq.mm**	90 meters	02	No's		
2	74590					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Electrical pole to meter at site office Propose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	06.02.2021	Sign. & Date	06 FEB 2021

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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