

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	M. NISH.
PO/WO no.	74398	PO/WO Date.	03/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	787/-
Firm/Company	Modi Realty, Pocharam 10	Project	N/H
Sl. No.	Bill No.	Bill Date	Bill amount
1	0417	03/02/2021	806/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			88467	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transformation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date 20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			18 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 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. 500/- 7. MD to approve all bills above 1, 00,000/-



Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com

Reverse Charge :	Nil	
Invoice Number :	EE2021-0417	
Invoice Date :	04 February 2021	
State :	Telangana	State Code : 36

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	04 February 2021
Place of Supply :	Hyderabad

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
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Delivery Challan No. : Not Applicable

Date : - x -

Purchase Order No. : 74398

Date : 03.02.2021

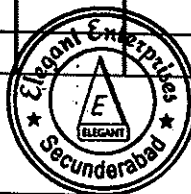
Delivery Location : Site: Nilgiri Heights, Pocharam.

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

INWARD	
Inward No: 10032	Dt: 8/2/21
MRN No: 86467	Dt: 8/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	
Total Invoice Amount in W	

Total Invoice Amount in Words:

Rupees: One Thousand Three Hundred Seventy Only.



Our Bank Details:

Name of the Bank : HDFC Bank

Account No. : 50200009719725

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

IFS Code :HDFC0000042

Total Amount Before Tax:	683.00
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Add : C G S T	:	61.47
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Add : S G S T	:	61.47
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Add : I GST	:	0.00
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R/o + Transportation	:	 	0.02
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Total Amount	:	Rs. 805.96
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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~~

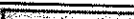
E & O. E

**** 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.

Eway Bill No. Not Applicable Dated: Not Applicable

eway Bill No. Not Applicable Dated: Not Applicable								
								
								

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



Purchase Order

Page(s) 1 Of 1

03-02-2021 3:50:03 PM

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74398

29.01.21 12:34:13

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	74398	181528
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	12-08-2020	
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 4681 - Electrical - switches - Switch - 6Amps - nos	20.00	12.50	0.00	18.00	295.00
2 4645 - Electrical - other - Socket - other - nos	6.00	21.50	0.00	18.00	152.22
3 4579 - Electrical - other - Gang box - 3way - nos 3 + 1	6.00	48.00	0.00	18.00	339.84
Total Order Value . . .					787.06

Rupees : Seven Hundred Eighty Seven and Paise Six Only.

Terms and Conditions :-**Specification /** All items shall be of Anchor Penta series**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 yr against manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Store rooms and security room use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

05/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		01.02.2021			
Site & Phase:		Niligiri Heights		Time:		14.30 PM			
Supplier:				Req. No.		181528			
Material required before date:			03.01.2021		ID No.			63544	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Gang Box - 3+1		06	No's		
2	Anchor Penta Switches		20	No's		
3	Anchor Penta Sockets		06	No's		
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Material required for Storerooms and security rooms purpose

Requested by		Vijay Raj		Approved by			
Sign. & Date		01.02.2021		Sign. & Date			

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
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Material required for

Requested by		Subba Reddy		Approved by			
Sign. & Date				Sign. & Date			

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