PURCHASE DIVISION Advice for approval for credit to supplier

Date:	22/02/20	21	Prepared by:		NEHA			
PO/WO no	74719		PO / WO Date.		+,,			
Supplier Na	ame Elegant E	1 . 64 .	PO/WO amount		11/02/2021			
Firm/Comp	pany	oresporses	Project		472			
Sl. No.	Modi really Bill No.	pocharan U	Bill Date		Klain Height			
1	V	,	Din Date		Bill amount			
2	EE 2021 - 0	431	12/02	2021	472 -			
3								
<u>. </u>	Dill to U.S. 1 II							
	- Bills total(Excluding Trans	port & Hamali Char	ges):		472			
Sl. No.	DC .No	DC. Date	MRN No.		DC matches MRN			
1.	f.		88877		Yes 🗆 No			
2.				, , , , , , , , , , , , , , , , , , , ,	□ Yes □ No			
3.					□ Yes □ No			
Amount B	Other Credits: Transportati	on charges/Charges						
Amount C	Other Debits:							
Amount D	(D=A+B-C) - Amount to be	credited to the suppl	ier:	-		<u>-</u>		
	- PO / WO value:				472			
Amount F -	- Difference (A - E): GST-1	8%			472.			
	ceived as per PO /WO					-		
				d □ Short received	l □ Other (explai	ned below)		
	e between PO / Bill acceptab	le?	No (explained	below)				
	ort material received	□ Appro	Approved within acceptable limits No (explained below)					
Close PO /	W?O	✓ Yes □	□ No – wait for balance material □ No (explained below)					
Advance pa	aid / PDC given (deduct when	n paying) 🗆 Yes –			•			
Payment -	due date	01-03-2	3-21					
Remarks:				····				
	-				·			
Approve	d Purchase Purch	nase Procureme	-t 1/D					
by	Officer Mana		E .	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	1 ehe mil			bill		1714114801		
Date	News 1882	7 4 FB 21	771					
otes: 1 In c	2422 22)		DAMA,					

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: 36AJBPK0432E1ZY	Orignal fo	Orignal for Receipient Duplicate for Supplier / Transporter Triplicate for Supplier		Supplier	GST INVOICE					
Λ	'	Elegant Enterprises			, , , , , , , , , , , , , , , , , , , ,			CASH CREDIT		
E		Phone: 04	7/3, Karbala N 10- 6638-5358	laidan, M. (, E-mail add	G. Road, Sed dress: elega	cunderabad- inthyd@hotr	nail.com	•		•
ELEGANT	Preventers I Annu Step Down Trans	unciators I Switch	gears Starter	s I Wires &	Cables I Ca	pacitors I Par	nel & Cable A	ccessories	I Oil Seals	
Reverse Charge :	Nil	TOTALES FELLID LI	gires i cartining	cqupimen		ation Mode		lapes I Lu Not Applic	****	
Invoice Number : Invoice Date :	EE2021-0431 12 February 202	1		:	Vehicle/LR		: 1	Not Applic	able	
State	Telangana		State Code :	36	Date of Su Place of Su			12 Februa Hyderabad	-	
			Detail	s of Buy	er I Bille			,		
Address : 5-4-187/3 Mahatma (Secundera	Gandhi Road, bad - 500003	ram LLP bham Mansion,			Delivery Challan No.: Not Applicable Purchase Order No.: 7 4 7 1 9 Delivery Location: Site: Nilgiri Hieghts, Pocharam.					
GSTIN : 36 A B I F State : Telangana			State Code:	36	Term of F	Payment :	☐ Against D		☐ Against Priays from date	oforma Invoice of Invoice.
Sl. No.	Description of G	oods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 20mm x 72	pcs Base Saddles	······································	7307	1.00	Вох	9.00	9.00	0.00	195.00	195.0
2 25mm x 72	pcs Base Saddles		7307	1.00	Вох	9.00	9.00	0.00	205.00	205.0
	Inward N MRN Not Received NIL	· 888 13/0	n: 8		Sal Enter					
Total Invoice Amount in Words:						Total Amou Add : C G S	T	Tax:	400.0	
		Our Bank De	etails:		ecunderabe		Add : S G S T Add : I G S T	חוביו	JASPJ	36.0
Name of the Bank :	HDFC Bank	***	Account No.	:50200	009719	725	R/o + Trans	112	1812	0.0
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042							Total Amou	. 500	EC BAO	9 0.0 Rs. 472.0
Receiver's Seal and Signature with Name & Mobile Number 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							egant Enterpri	ises		
		goods desc	ribed and that	ali particula	rs are true &	correct.	######################################	Auth	orsed Signato	ory E & O.
** Guarantee & War	ranty Voids if Prop	er Earth Connect	ion is not give	n to LED Lig	ht Fixtures.		**No Guara	ntee & W	arranty on Bre	E & O. Pakages & Burnout
Material Duly Checke	ed By and Delivere	d to: Mr.					1			d: Not Applicable
minitec	* Commence of the Commence of	SIEMENS	(1)	Col	.	W	cafa b	ssmenn 6	dowells	HMI
PHILIPS 4	Grompton 5	reknic			- T	POLYCRO	Fino		llegrand	1

11-02-2021 3:11:41 PM

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From Company: **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Elegant Enterprises		Doc No	74719	181533
5-4-187/7/3,Karbala Maidan,	Doc Date	11-02-2021		
		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 3/4"	1.00	195.00	0.00	18.00	230.10
	1	Total O	rder Valu	e	472.00
Rupees: Four Hundred Seventy Two Only.		Total O	rder Valu	e	47

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

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

Measurment

Nil Nil

Security

Remarks

Or	Modi	Reality	Poch	aram	<i>ţ₽</i>

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :	
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Date : __/__/_

Requisition Form Company Name: Modi Realty Pocharam LLP Date: 11.02.2021 Site & Phase: Niligiri Heights Time: 12.20 PM Supplier: Req. No. 181533 Material required before date: 14.02.2021 ID No. 63879 Description Inward No Date Size Quantity Units Base Saddle 1" 1 01 Box Base Saddle 3/4" 2 01 Box **Fischers** 3 6mm 03 Box Wooden Screws 1" 4 01 Box Wooden Screws 1 1/2" 01 Box **PVC** Tapes 6 10 No's Hacksaw Blade 7 No's 8 9 Remarks: For meter to Southern compound wall Clamping Propose. Approved DINIGH PARIKH Prepared By Vijay Raj

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

11.02.2021

Sign.& Date

Sign. & Date