PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02-04-2021	Prepared by:	NEHA
PO/WO no.	75924	PO / WO Date.	75921
Supplier Name	Elegant Enterprises	PO/WO amount	17,143.04
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0491	27-03-2021	17,190.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,190.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90657	□ 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:	17,190.00
Amount E – PO / WO value:	17,143.04
Amount F – Difference (A – E): GST-18%	46.96

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	06/04/2021
Remarks: Rates difference can be considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021				
Date	02/04/2021						

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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDI

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 :	EE2021-0491	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 March 2021	Date of Supply :	27 March 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	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. : 75924 75921 Date : 26.03.202
	Delivery Location : ~~Site: May Flower Platinium, Sy. No. 82/1, Mallapur,~~ Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
State : Telangana — State Code : 36	☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bulkhead Fitting	9405	40.00	No's	9.00	9.00	0.00	186.00	7440.0(
2	Philips 60Watts GLS Lamp	8539	40.00	No's	9.00	9.00	0.00	12.29	491.6(
3	Anchor 6Amps 1way Switch-38058	8536	80.00	No's	9.00	9.00	0.00	12.70	1016.00
4	Anchor 6Amps 2-in-1 Socket-38320	8536	40.00	No's	9.00	9.00	0.00	22.50	900.00
5	4way Gang Box	8537	40.00	No's	9.00	9.00	0.00	52.00	2080.00
6	Legrand 63Amps 4Pole Isolator	8536	4.00	No's	9.00	9.00	0.00	660.00	2640.00

INWARD
Inward No: 6023 Dt: 27/3/21
MRN No: 90657 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. S. No. 821

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:
Rupees: Seventeen Thousand One Hundred Ninety Only.

Total Amount Before Tax:		14,567.60
Add : C G S T	:	1,311.08
Add : S G S T	:	1,311.08
Add : I G S T	:	0.00
R/o + Transportation	:	0.23
Total Amount	:	Rs. 17,190.00

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
76073
30/3
Neku

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
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. Shekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

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

Purchase Order

 26-03-2021 12:55:09 PM Origin

75921
24.03.21 11:13:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	75921	177510
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-03-2021	
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	4523 - Electrical - other - Bulk head fitting - NA - nos *with bulb*	40.00	198.30	0.00	18.00	9,359.76
2	4580 - Electrical - other - Gang box - 4way - nos	40.00	52.00	0.00	18.00	2,454.40
3	4681 - Electrical - switches - Switch - 6Amps - nos	80.00	12.70	0.00	18.00	1,198.88
4	4645 - Electrical - other - Socket - other - nos	40.00	21.50	0.00	18.00	1,014.80
5	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	4.00	660.00	0.00	18.00	3,115.20
					Total Order Value . . .	**17,143.04**

Rupees : Seventeen Thousand One Hundred Fourty Three and Paise Four 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for part 1 electrical connection lift use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177510
Material required before date: 27-03-2021		ID No.	64888

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulket lights	std	40	nos		
2	Gang Box	2+1	40	nos		
3	Anchor Penta socket	6 amps	40	nos		
4	Switches 75920	6 amps	80	nos		
5	DB board 75922	3 phase	3	nos		
6	4 pole Isolator	63 amps	4	nos		
7	MCBs	16 amps	12	nos		
8	GI wire 70 75923	10 guage	50	kgs		
9						
10				,		

Remarks: Towards Part- 1 - lift electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	

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

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR