PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75895	PO / WO Date.	25/3/21
Supplier Name	Elegant Enterprises	PO/WO amount	74,066.72
Firm/Company	MBPL	Project	MBL
Sl. No.	Bill No.	Bill Date	Bill amount
1	25/3/21	0489	26,791.00
2	0492	27/3/21	32,150.00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,941-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90650	☑ Yes □ No
2.			90655	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	58,941-00
Amount E – PO / WO value:	74,066.72
Amount F – Difference (A – E): GST-18%	15,125.72

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	12/4

Remarks: — Short Qty recevied -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/4					

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 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 :	EE2021-0489	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 March 2021	Date of Supply :	26 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. : 75895	Date : 25.03.2021
GSTIN	: 36AABCM4761E1ZM	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad	
State	: Telangana (State Code : 36)	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	1' x 1' x 3mm x 14Nos Copper Plate	7409	30.89	Kg(s)	9.00	9.00	0.00	735.00	22704.15

INWARD
Inward No: 6021 Dt: 27/3/21
MRN No: 90650 Dt:
Received By: Sign: N/18um
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Amount in Words:

Rupees: Twenty Six Thousand Seven Hundred Ninety One Only

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		22,704.15
Add : CGST	:	2,043.37
Add : SGST	:	2,043.37
Add : IGST	:	0.00
R/o + Transportation	:	0.10
Total Amount	:	Rs. 26,791.00

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. INWARD No: 7607 Date: 30/3/21 Sign: Nehe

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. Shekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

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 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 : EE2021-0492		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. : 75895	Date : 25.03.2021
		Delivery Location :	Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM		Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana	State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 5' x B-Class GI Pipe	7306	14.00	No's	9.00	9.00	0.00	500.00	7000.00
2	25mm x 3mm x 14no's GI Flat	7212	57.20	No's	9.00	9.00	0.00	63.00	3603.60
3	40mm x 6mm x 28no's GI Flat	7212	272.82	No's	9.00	9.00	0.00	61.00	16642.02

INWARD
Inward No: 16024 Dt: 27/3/21
MRN No: 90655 Dt:
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Thirty Two Thousand One Hundred Fifty Only.

Total Amount Before Tax:		27,245.62
Add : C G S T	:	2,452.11
Add : S G S T	:	2,452.11
Add : I G S T	:	0.00
R/o + Transportation	:	0.17
Total Amount	:	Rs. 32,150.00

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

No: 7GD74 Date: 30/3/21 Sign: Nehe

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. 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 4:40:05 PM 0 75895

24.03.21 11:09:56

...ny : **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**	75895	177511
	Doc Date	25-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-03-2021	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *14 nos*	33.60	735.00	0.00	18.00	29,141.28
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	14.00	500.00	0.00	18.00	8,260.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kgs*	84.00	140.00	0.00	5.00	12,348.00
4	4738 - Electrical - other - GI Flat - Others - nos *1" X 3 MM 4 kgs approx.63 rs kg*	14.00	252.00	0.00	18.00	4,163.04
5	4738 - Electrical - other - GI Flat - Others - nos *1 1/2" X 6 MM 10 kgs approx 61rs kg*	28.00	610.00	0.00	18.00	20,154.40
					Total Order Value . . .	**74,066.72**

Rupees : Seventy Four Thousand Sixty Six and Paise Seventy Two Only.

Part Bill
Invno : 0489 - 25/3 - 26,791/-
0492 - 27/3 - 32,150/-
Ballance recd

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for part 1 earth pits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

	-Earthing pit								
		MPPL		Site & Phase		May Flower Platinum			
		177511		Req. Date		20/03/2021			
	...al required before	29/03/2021		ID no.	64861				
	...pared by:	K.Narender Reddy		Approved by (sign):					
	Flat / Block no:	For part -1 earthing uee purpose							
	Earthing pits	14	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	14.00	14.00	0.00	14.00		
	Total		13.00			0.00	182.00		

75825
75898
75859

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR