

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>5/4/21</u>		Prepared by: PRABHAKAR	
PO/WO no. <u>75895</u>		PO / WO Date. <u>25/3/21</u>	
Supplier Name <u>Elegant Enterprises</u>		PO/WO amount <u>74,066.72</u>	
Firm/Company <u>MPL</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>25/3/21</u>	<u>0489</u>	<u>26,791.00</u>
2	<u>0492</u>	<u>27/3/21</u>	<u>32,150.00</u>
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>58,941.00</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>/</u>	<u>/</u>	<u>90650</u>
2.	<u>/</u>	<u>/</u>	<u>90655</u>
3.			
Amount B –Other Credits : Transportation charges/Charges			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>58,941.00</u>
Amount E – PO / WO value:			<u>74,066.72</u>
Amount F – Difference (A – E): GST-18%			<u>15,125.72</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>12/4</u>	
Remarks: <u>Short Qty received -</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>5/4</u>		

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/-



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

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

Place of Supply : Hyderabad

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

INWARD	
Inward No: 6021	Dt: 27/3/21
MRN No: 90650	Dt:
Received By:	Signature: <i>niigum</i>
MODE PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Amount	:	Rs. 26,791.00
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IFS Code : HDFC0000042

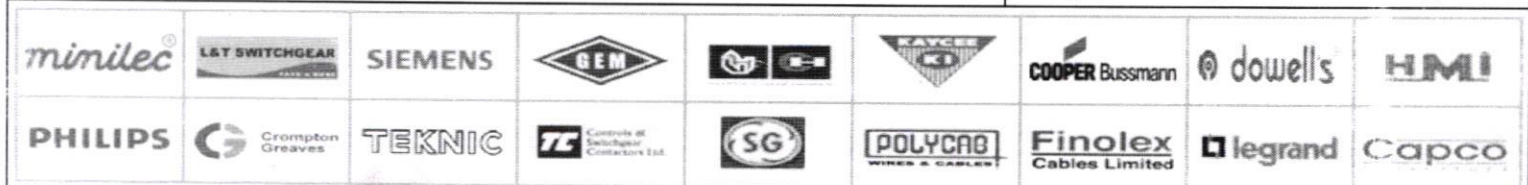


E & O. E

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.

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable



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

GSTIN:
36AJBPK0412E1ZY

☒ Original for Recipient☐ Duplicate for Supplier / Transporter☐ Triplicate for Supplier

GST INVOICE
CASH CREDIT



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

Reverse Charge :	Nil		
Invoice Number :	EE2021-0492		
Invoice Date :	27 March 2021		
State :	Telangana	State Code :	36

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	27 March 2021
Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36 A A B C M 4 7 6 1 E 1 Z M
State : Telangana

State Code :	36
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Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No. : 7 5 8 9 5	Date : 25.03.2021
Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad	
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	

[illegible]

Total Invoice Amount in Words: ^{1.43/1000 = 14/100000}

Rupees: Thirty Two Thousand One Hundred Fifty 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

Add : I G S T	:	0.00
R/o + Transportation	:	0.17
Total Amount	:	<u>Rs. 32,150.00</u>

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 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.
** Guarantee & Warranty Void if Proper Earth Connection is not made	

for Elegant Enterprises



Authorised Signatory

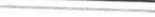
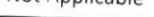
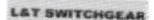
E & O. E

**** 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

Eway Bill No. Not Applicable Dated: Not Applicable									
									
									

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500 016

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

Purchase Order

26-03-2021 4:40:05 PM



75895

24.03.21 11:09:56

By : **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 Maldan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 75895 177511

Doc Date 25-03-2021

Quote No Nil

Quote Date 25-03-2021

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 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.

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

Penalty 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:

Name: _____

Date: __/__/__

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Part Bill

Invoice : 0489-25/3-26,791/-

0492-22/3-32,150/-

Balance recd

✓

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 use 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		

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR