PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	Minish
PO/WO no.	76694	PO / WO Date.	24/04/2021
Supplier Name	Elegant Enterprises.	PO/WO amount	489/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0050.	26/04/2021	489/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			489/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91854	☑ 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:	489/-
Amount E – PO / WO value:	489/-
Amount F – Difference (A – E): GST-18%	NIL

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	06/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			29/05/2021				

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 | 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		
Invoice Number	EE2122-0050	Transportation Mode	Not Applicable
Invoice Date	26 April 2021	Vehicle/LR Number	Not Applicable
State	Telangana	Date of Supply	26 April 2021
State Code	36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Realty (Miryalguda) LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ABCFM6774G2ZZ
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 76694 — Date : 24.04.2021
Delivery Location : AVR Gulmohar Homes, Sy no-786, Miryalguda, Nalgonda Dist.
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	Dowells 4Sq.mm Aluminium Lugs ALS-317	85369090	120.00	No's	9.00	9.00	0.00	1.45	174.00
2	Dowells 10Sq.mm Aluminium Lugs ALS-214	85369090	120.00	No's	9.00	9.00	0.00	2.00	240.00

INWARD 14629 06/5/21
9854 08/05/21
Rajesh

Total Invoice Amount in Words:
Rupees: Four Hundred Eighty Nine Only.

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Amount Before Tax:	414.00
Add : CGST	37.26
Add : SGST	37.26
Add : IGST	0.00
R/o + Transportation	0.48
Total Amount	Rs. 489.00

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

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.
Eway Bill No. Not Applicable Dated: Not Applicable

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

80348
1015
2

Purchase Order

    24-04-2021 2:22:25 PM

O 76694
16.04.21 1:14:53

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358   9985113450/9885073880

Doc No	76694	165351
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	03-02-2020	
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 4589 - Electrical - other - Lugs - NA - nos *10 sq mm*	120.00	2.00	0.00	18.00	283.20
2 4589 - Electrical - other - Lugs - NA - nos *4 sq mm*	120.00	1.45	0.00	18.00	205.32
Total Order Value . . .					**488.52**

Rupees : Four Hundred Eighty Eight and Paise Fifty Two 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 site street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	20-04-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:		Req. No.	165351
	Urgent	ID No.	65551

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 Core 10 sq mm aluminum armored cable	Standard	475	Meters	175	
2	4 Core 4 sq mm Armored cable 76696	Standard	445	Meters	126	
3	3/20 service wire	Standard	186	Meters		
4	4P Isolator 40A 76695	Standard	10	No's		
5	10 sq mm aluminium lug	Standard	120	No's	2	
6	4 sq mm aluminium lug 76694	Standard	120	No's	1.45	
7	Insulation Tape	Standard	65	No;s		

Remarks: Above material required for site street light connection purpose at site

Prepared By	Zakir	Approved by	APPROVED BY
Sign.& Date	20-04-2021	Sign. & Date	21 APR 2021
			SOHAM MODI MANAGING DIRECTOR