PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77205	PO / WO Date.	27/5/21
Supplier Name	Elegant Entrprises	PO/WO amount	33,653.60
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0091	31/5/21	33,496-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,496-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92387	☑ 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:	33,496-00
Amount E – PO / WO value:	33,653.60
Amount F – Difference (A – E): GST-18%	—

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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/6					

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

ELEGANT

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

Reverse Charge : Nil
Invoice Number : EE2122-0091
Invoice Date : 31 May 2021
State : Telangana State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 31 May 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 : 36AABCM4761E1ZM
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 77305 Date : 27.05.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
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 Copper Plate	74091900	24.64	Kg(s)	9.00	9.00	0.00	835.00	20574.40
2	25mm x 3mm GI Flat	721220	40.40	Kg(s)	9.00	9.00	0.00	69.60	2811.84
3	50mm x 5' x B-Class GI Pipe	730630	10.00	No's	9.00	9.00	0.00	500.00	5000.00

INWARD
Inward No 6512 Dt: 3/5/21
MRN No: 9287 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Thirty Three Thousand Four Hundred Ninety Six Only.

Total Amount Before Tax:		28,386.24
Add : CGST	:	2,554.76
Add : SGST	:	2,554.76
Add : IGST	:	0.00
R/o + Transportation	:	0.24
Total Amount	:	Rs. 33,496.00

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80750 Date 1/6

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | Controls of Switchgear Contactors Ltd | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

 01-06-2021 10:23:26 AM

Purchase Order

77305
06.05.21 4:35.39

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**	77305	177666
	Doc Date	27-05-2021	
GSTIN 36AJBPK0412E1ZY	**Quote No**	Nil	
66385358 9985113450/9885073880	**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 *10 nos*	24.00	835.00	0.00	18.00	23,647.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	10.00	500.00	0.00	18.00	5,900.00
3	4738 - Electrical - other - GI Flat - Others - nos *1" X 3 MM 4 TO 5 KG Each length*	10.00	348.00	0.00	18.00	4,106.40
					Total Order Value . . .	**33,653.60**

Rupees : Thirty Three Thousand Six Hundred Fifty Three and Paise Sixty 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
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 : 01/06/2021

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.05.2021
Site & Phase :	May Flower Platinum	Time:	08:40
Supplier		Req.No.	177666
Material required before date:	27.05.2021	ID No.	66236

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper Plates	1'x1'	10	No's		
2	GI Patti	1"	10	No's		
3	GI Round Pipes-5' length	2"	10	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards B&C Electrical rooms and Lifts earthing Purpose.

01 JUN 2021

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	24.05.2021	Sign. & Date	

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