PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Auti
PO/WO no.	77095	PO / WO Date.	11-05-21
Supplier Name	Elegant EnterPrises	PO/WO amount	590/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0073	11-05-21	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92228	☐ ~~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:	590/-
Amount E – PO / WO value:	590/-
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	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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

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 : EE2122-0073	Vehicle/LR Number : Not Applicable
Invoice Date : 11 May 2021	Date of Supply : 11 May 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Realty Genome Valley LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 77095 — Date : 11.05.2021
GSTIN : 36ABFFM3063P1ZU	Delivery Location : Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murhaipalli.
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	Tape Box 1 x 50pcs	8546	1.00	No's	9.00	9.00	0.00	500.00	500.00

Total Invoice Amount in Words:

Rupees: Five Hundred Ninety Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		500.00
Add : C G S T	:	45.00
Add : S G S T	:	45.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 590.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

YS

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.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: Dt:
MRN No: 1272 Dt: 20/5/21
Received By: 72228 Sign: 22/5/21
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8080 Date 4-16 Sign

Purchase Order

 11-05-2021 3:36:29 PM

77095
06.05.21 4:35:38

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	77095	94815
	Doc Date	11-05-2021	
	Quote No	Nil	
	Quote Date	11-05-2021	
	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	4585 - Electrical - other - Insulation tape - NA - nos *Water proof tapes*	50.00	10.00	0.00	18.00	590.00
Rupees : Five Hundred Ninty Only.				**Total Order Value . . .**		**590.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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.Payment as per actual receipt of material. Order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	MRGV	Date:	10.05.2021
Site & Phase :	BRGV	Time:	03:30PM
Supplier		Req. No.	94815
Material required before date:	12.05.2021	ID No.	66045

No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE Rubberized Waterproof Tape		01	No's		
2						
3	77095					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGV site use.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	10.05.2021	Sign. & Date	10.05.2021

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

11 MAY 2021