

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2021	Prepared by:	B. Meenabhi
PO/WO no.	77639	PO / WO Date.	12/06/21.
Supplier Name	Elegant Enterprises	PO/WO amount	708
Firm/Company	MHPL SOLV-B	Project	MHPL SOLV-B
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0109	15/06/2021	708/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	92761	☒ 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:

Amount E – PO / WO value:

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 28/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Account Manage
Sign: <i>[Signature]</i>			22 JUN 2021				
Date: 22/6/21							

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 the



S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: info@shreegan Enterprises.com

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

Phone: 040- 6638-5358, E-mail address: elegantthyd@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
 Nil
 EE2122-0109

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	15 June 2021
Place of Supply :	Hyderabad

State Code :	36
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Details of Buyer / Billed to:

Delivery Challan No. : Not Applicable
Purchase Order No. : 77639
Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14
17, 18, 294
Term of Payment : ☐ Against Delivery ☐ Against Proform
☐ Within 30 days from date of In

INWARD WITH TIME:	
Inward No. 12	Dr. 15/6/21
MRN No: 92761	Dr: 16/06/21
Received By:	Sign
SILVER OAK VILLAS LLP	

Total Invoice Amount in Words:

ees: Seven Hundred Eight Only.

Total Amount Before Tax:	
Add : C G S T	:
Add : S G S T	:
Add : I G S T	:
R/o + Transportation	:
Total Amount	:

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.

Warranty & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Rs. _____

For Elegant Enterprises

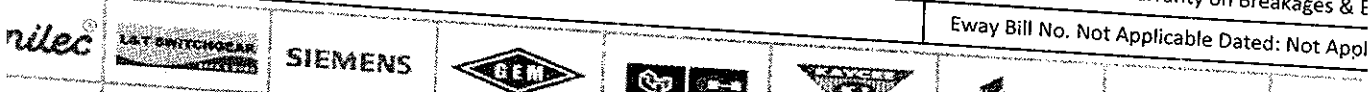
PROPERTIES PVT. LTD.
MANAGER
8/11/76
17/6
1
BANGALORE

ELEGANT ENTERPRISES
ELEGANT
1

Authorised Signatory

il Duly Checked By and Delivered to: Mr.

** No Guarantee & Warranty on Breakages & E
Eway Bill No. Not Applicable Dated: Not App



Purchase Order

Page(s) 1 Of 1

14-06-2021 4:38:24 PM



77639

15.06.21 10:50:25

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	77639	185015
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
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 4638 - Electrical - other - Power plug - 16A - nos	5.00	120.00	0.00	18.00%	708.00
Total Order Value					708.00

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Anchor brand
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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.Payment as per actual receipt of material. Order for electrical power supply k purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Company Name:	MHPL-SOV-III	Date:	08-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185015
Material required before date:	10-06-2021	ID No.	66595

No	Description	Size	Quantity	Units	Inward No
1	Plastic box(GSJB4537) 22638	18"X14"X9"	5	Nos	
2	Isolator 22640		5	Nos	
3	16Amps plug box set 22639		5	Nos	
For MDs APPROVAL ☐ High Value/quantity beyond limits. ☒ For proposed cost approval. ☐ Approval for technical details/clarification. ☐ Replenishing SLLP stock ☐ Other					

Remarks: As per circular no 903/25 for contractor electrical power supply purpose

Prepared By	P.Aishwarya	Approved by
Sign.& Date	08-06-2021	Sign. & Date

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

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
Penalty For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	/- vide cheq.no..... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for electrical power supply
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR