PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	Prabhakar
PO/WO no.	78059	PO / WO Date.	25/6/21
Supplier Name	Elegant Enterprises	PO/WO amount	20,687.76/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	0141	30/6/21	20,688/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,688/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93359	□ 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:				20,688/-
Amount E – PO / WO value:				20,688/-
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	16/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/7					

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

F G H J K

☑ 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	: EE2122-0141	Vehicle/LR Number :	Not Applicable
Invoice Date	: 30 June 2021	Date of Supply :	30 June 2021
State	: Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 78059 Date : 25.06.2021
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25Amps 2Pole MCB-408635	85362030	3.00	No's	9.00	9.00	0.00	466.00	1398.00
2	Legrand 32Amps 4Pole MCB-408699	85362030	3.00	No's	9.00	9.00	0.00	1026.00	3078.00
3	Legrand 25Amps 2Pole 30mA ELCB-411851	85362040	3.00	No's	9.00	9.00	0.00	1751.00	5253.00
4	Legrand 40Amps 4Pole 300mA ELCB-411887	85362040	3.00	No's	9.00	9.00	0.00	2601.00	7803.00

INWARD
Inward No: 6809 Dt: 30/6/21
MRN No: 93359 Dt: 7/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Amount in Words:

Rupees: Twenty Thousand Six Hundred Eighty Eight Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		17,532.0
Add : C G S T	:	1,577.8
Add : S G S T	:	1,577.8
Add : I G S T	:	0.0
R/o + Transportation	:	0.2
Total Amount	:	Rs. 20,688.0

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.

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

**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec · L&T SWITCHGEAR · SIEMENS · GEM · dowells · COOPER Bussmann · HMI
PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB · Finolex Cables Limited · legrand · Capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8807
Date 7/7
Sign

 28-06-2021 4:14:35 PM

Purchase Order

78059
24.06.21 12:03:58

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**	78059	177752
	Doc Date	25-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-06-2021	
66385358 9985113450/9885073880	**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	4606 - Electrical - other - MCB - other - nos *32 ams 4 p*	3.00	1,026.00	0.00	18.00	3,632.04
2	4606 - Electrical - other - MCB - other - nos *40 ams 4 p ELCB*	3.00	2,601.00	0.00	18.00	9,207.54
3	4606 - Electrical - other - MCB - other - nos *25 ams 2 pole*	3.00	466.00	0.00	18.00	1,649.64
4	4606 - Electrical - other - MCB - other - nos *25 ams 4 pol ELCB*	3.00	1,751.00	0.00	18.00	6,198.54
					Total Order Value . . .	**20,687.76**

Rupees : Twenty Thousand Six Hundred Eighty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of bLegrand brand
Payment Terms	After 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	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for lift power use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 29/06/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.06.2020
Site &Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	177752
Material required before date:	26.06.2021	ID No.	66942

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB – 4 pole	32 Amps	3	nos		
2	ECCB – 4 pole	32 Amps	3	nos		
3	MCB -2 pole	25 Amps	3	nos		
4	ECCB – 2 pole 78059	25 Amps	3	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards lift power use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	APPROVED BY 28 JUN 2021 SOHAM MODI MANAGING DIRECTOR

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

For MDs APPROVAL
- ☐ High ... limits.
- ☐ ... approval.
- ☑ App... /clarification.
- ☐ Rep...
- ☐ Other

Estimate/Draft PO

 25-06-2021 3:06:17 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	78059	177752
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	25-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-06-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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Transportation	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for lift power use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

29/06/2021

Name : ______

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

Name : ______ Date : __/__/____