PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/07/2021	Prepared by:	MANISH.
PO/WO no.	77678.	PO / WO Date.	15/06/2021
Supplier Name	Elegant Enterprises.	PO/WO amount	14,101/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	120	18/06/2021	14,101/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,101/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92995	☑ 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:	14,101/-
Amount E – PO / WO value:	14,101/-
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	17/07/2021
Remarks:	

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

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

TIMS
2=44

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 :	EE2122-0120	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 June 2021	Date of Supply :	18 June 2021
State :	Telangana, State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 77678   Date : 15.06.2021
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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	Legrand 63Amps 4Pole Isolator-406520	85365090	5.00	No's	9.00	9.00	0.00	690.00	3450.00
2	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 01 Sl. No. 1U125682, 1U125683, 1U125686, 1U125687 and 1U125690	90283010	5.00	No's	9.00	9.00	0.00	1700.00	8500.00

INWARD MODI REALTY MALLAPUR LLP Ward No ... Dt. ... MRN No ... Dt. ... Received By ... Sign

Total Invoice Amount in Words:
Rupees: Forteen Thousand One Hundred One Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		11,950.00
Add : C G S T	:	1,075.50
Add : S G S T	:	1,075.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 14,101.00

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
INWARD MODI REALTY MALLAPUR LLP
Ward No 4813 Dt. 22/6/21
MRN No. 92995 Dt. 23/6/21

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

minilec SIEMENS GEM COOPER Bussmann dowell's 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. 81905 Date 5/7

Purchase Order

 17-06-2021 4:38:28 PM

77678
15.06.21 11:02:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Elegant Enterprises	**Doc No**	77678	187039
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-06-2021	
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	4620 - Electrical - other - Meters - Three Phase - nos	5.00	1,700.00	0.00	18.00	10,030.00
2	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	5.00	690.00	0.00	18.00	4,071.00
					Total Order Value . . .	**14,101.00**

Rupees : Fourteen Thousand One Hundred One 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 Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 D,F,G block sub meter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	12-06-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187039
Material required before date: 14-06-2021		ID No.	66639

No	Description	Size	Quantity	Units	Inward No	Date
1.	~~6 Sq mm Armored cable~~	~~4 core~~	~~500~~	~~rft~~		
2.	DB Box 77675	4 Way	05	No's		
3.	4 pole Isolator 77679	63 amps	05	No's		
4.	Sintax box (GSB 4537)	18"x14"x9"	05	No's		
5.	~~Sub meters~~ 77678	~~3 Phase~~	~~05~~	~~No's~~		
6.						
7.						
8.						
9.						
10.						

Remarks: For separate sub meters for power supply for D, F & G blocks at GMR site.

APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR

Prepared By	A.Sravani	Approved by	
Sign.& Date	12-06-21	Sign. & Date	

Note:

APPROVED BY 21 JUN 2021 M. RAM PRASAD PROJECT MANAGER

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Rate proposed need approval.
- ☐ Approval for additional details/clarification.
- ☐ Replenishing CSLLP stock
- ☐ Other