

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/07/21		Prepared by: BHAVANI	
PO/WO no. 78470		PO / WO Date. 09/7/21	
Supplier Name Elegant Enterprises		PO/WO amount 6,823.94/-	
Firm/Company MPPL		Project HO.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122-0160	13/7/21	6,824/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,824/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6824
Amount E – PO / WO value:			6824
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		26/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	20/7/21	21/8/21	

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 '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: 36AJBP0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

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

Phone: 040- 6638-5358, E-mail address: elegantthyd@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	Transportation Mode : Not Applicable
Invoice Number : EE2122-0160	Vehicle/LR Number : Not Applicable
Invoice Date : 13 July 2021	Date of Supply : 13 July 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | 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. : 7 8 4 7 0	Date : 09.07.2021
GSTIN : 36 A A B C M 4 7 6 1 E 1 2 M	Delivery Location : Head Office, Same as Billing Address.	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Almonard 18" (450mm) Wall Mounting Fan Model: Air Circulator	84145910	1.00	No's	9.00	9.00	0.00	5783.00	5783.00

Total Invoice Amount in Words:

Rupees: Six Thousand Eight Hundred Twenty Four Only.

Our Bank Details:

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

Total Amount Before Tax:	5,783.00
Add : CGST	520.47
Add : SGST	520.47
Add : IGST	0.00
R/o + Transportation	0.06
Total Amount	Rs. 6,824.00

Receiver's Seal and Signature with Name & Mobile Number 9177524532	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.	 Authorized Signatory E & O. E
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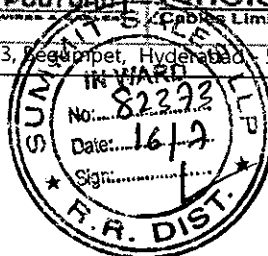
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. MAHINDER (ELECT. SERVED FAAM)

Eway Bill No. Not Applicable Dated: Not Applicable

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



Purchase Order

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Or



78470

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 78470 183011

Doc Date 09-07-2021

Quote No Nil

Quote Date 09-07-2021

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 4668 - Electrical - other - Wall mounted fan - other - nos 18"	1.00	5,783.00	0.00	18.00	6,823.94
Total Order Value . . .					6,823.94
Rupees : Six Thousand Eight Hundred Twenty Three and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / All items shall be of Almond brand, 18" air circulator

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for head office 3rd floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : Name : 

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		07-07-21	
Site & Phase:		HO		Time:		12:59	
Supplier				Req. No.		183011	
Material required before date:				ID No.		67316	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Almonard 18-inches Air Circulator Wall Mounting fan	18 Inches	1	Nos			
2							
Remarks: The above materials are required for HO Accounts room 3 rd floor.							
Prepared By		Sarwar		Approved by			
Sign. & Date		07-07-21		Sign. & Date			

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

APPROVED BY
10 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For BDO APPROVAL

- ☐ High value purchase beyond limits.
- ☒ For purchase beyond approval.
- ☐ For purchase beyond clarification.
- ☐ For purchase beyond stock.
- ☐ Other

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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, Secunderabad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	78470	183011
	Doc Date	09-07-2021	
	Quote No	Nil	
	Quote Date	09-07-2021	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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Specification /	All items shall be of Almond brand, 18" air circulator
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for head office 3rd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____