PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	78850	PO / WO Date.	21/7/21
Supplier Name	Elegant Enterprises	PO/WO amount	8,993/-
Firm/Company	Modi Realty Pocharam LLP	Project	NAH
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0174	24/7/21	8,993/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,993/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	94382	☑ 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:	8,993/-
Amount E – PO / WO value:	8,993/-
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	09/8/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	2/8/21	3/8					

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	☑ Original for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

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 : EE2122-0174	Vehicle/LR Number : Not Applicable
Invoice Date : 24 July 2021	Date of Supply : 24 July 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP	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. : 78850 — Date : 21.07.2021
	Delivery Location : Nilgiri Hieghts, Pocharam.
GSTIN : 36ABIFM1836H1Z7	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	L & T 63Amps 4Pole 25kA MCCB DN0-100C	85362020	1.00	No's	9.00	9.00	0.00	5935.00	5935.00
2	L & T DN0-100C 4Pole Spreader Link	85389000	1.00	No's	9.00	9.00	0.00	390.00	390.00
3	L & T Size-1 DN0 Enclosure	85381010	1.00	No's	9.00	9.00	0.00	1296.00	1296.00

Total Invoice Amount in Words:

Rupees: Eight Thousand Nine Hundred Ninety Three Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		7,621.00
Add : C G S T	:	685.89
Add : S G S T	:	685.89
Add : I G S T	:	0.00
R/o + Transportation	:	0.22
Total Amount	:	Rs. 8,993.00

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

M. mal. 7337528678.

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: 10233 Dt: 26/7/21
MRN No: 94382 Dt: 26/7/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82763 Date: 26/7 Sign:

Purchase Order

21-07-2021 11:52:45 AM

78850
16.07.21 4:16:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	78850	181634
	Doc Date	21-07-2021	
GSTIN 36AJBPK0412E1ZY	**Quote No**	EE2122-T18106	
66385358 9985113450/9885073880	**Quote Date**	21-07-2021	
	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	4760 - Electrical - other - MCCB - Other - nos *63 ams 4 p with spreader*	1.00	6,325.00	0.00	18.00	7,463.50
2	4618 - Electrical - other - Metal Encloser - other - nos *4 p*	1.00	1,296.00	0.00	18.00	1,529.28
					Total Order Value . . .	**8,992.78**

Rupees : Eight Thousand Nine Hundred Ninty Two and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / All items shall be of L&T brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 main meter to sintex box for power supply purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Realty Pocharam LLP*
Authorised Signatory
22/07/2021
Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	19-07-2021
Site & Phase :	Niligiri Heights	Time:	11:50 AM
Supplier		Req. No.	181634
Material required before date:	21.7.21	ID No.	67670

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole MCCB with enclosure box	63 Amps	01	No's		
2	78850					
3						
4						
5			APPROVED			
6			22 JUL 2021			
7			MINESH PARIKH			
8			MANAGER PROCUREMENT			
9						

Remarks: For Main meter to sintex box for power supply purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	19-07-2021	Sign. & Date	

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