

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (E)✓

Date: 11/8/21		Prepared by: Asst. Manager P	
PO/WO no. 79067		PO / WO Date. 27/7/21	
Supplier Name: Elegant Enterprises		PO/WO amount: 12,036-00	
Firm/Company: MPPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0187	27/7/21	10,030-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,030-00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	94725
2.	/	/	
3.	/	/	
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,030-00
Amount E – PO / WO value:			12,036-00
Amount F – Difference (A – E):			2006-00
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		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	11/8/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TIN:
PK0432E1ZY☒ Original for Recipient☐ Duplicate for Supplier / Transporter☐ Triplicate for SupplierGST INVOICE
CASH | CREDIT**Elegant Enterprises**

S-4-187/73, Karbala Maidan, M. G. Road, Secunderabad-500003

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

Reverse Charge : Nil

Invoice Number : EE2122-0187

Invoice Date : 31 July 2021

State : Telangana

State Code : 36

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 31 July 2021

Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited

Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion,

Mahatma Gandhi Road,

Secunderabad - 500003

GSTIN : 36AABCM4761E1ZM

State : Telangana

State Code : 36

Delivery Challan No. : Not Applicable

Date : - x -

Purchase Order No. : 79067

Date : 27.07.2021

Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur,
Nacharam, HyderabadTerm 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	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 01 Sl. No. 1U125572, 1U125575, 1U125577, 1U125584 and 1U125612	90283010	5.00	No's	9.00	9.00	0.00	1700.00	8500.00

Total Invoice Amount in Words:

Rupees: Ten Thousand Thirty Only.



Total Amount Before Tax: 8,500.00

Add : CGST : 765.00

Add : SGST : 765.00

Add : IGST : 0.00

R/o + Transportation : 0.00

Total Amount : Rs. 10,030.00

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

Terms and Conditions :

1. Goods once sold will not be taken back or 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.

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

Q

Q

COOPER Bussmann

dowells

HMI

PHILIPS

TEKNIC

SA

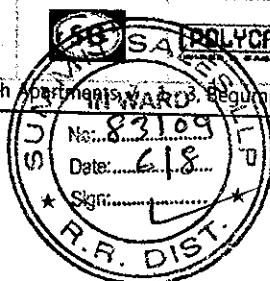
POLYCARB

Finolex Cables Limited

legrand

Capco

Head Office : Block - A '413' Shanti Bagh, Begumpet, Hyderabad - 5000016



Purchase Order

Page(s) 1 Of 1

30-07-2021 11:12:59

Orig



79067

26.07.21 11:52:28

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	79067	177856
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
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 4620 - Electrical - other - Meters - Three Phase - nos	6.00	1,700.00	0.00	18.00	12,036.00
Total Order Value . . .					12,036.00

Rupees : Twelve Thousand Thirty Six 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. Above order for site G & F block club house house separate sub metempurpose
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 : ____/____/____

Contact : _____

Requisition Form

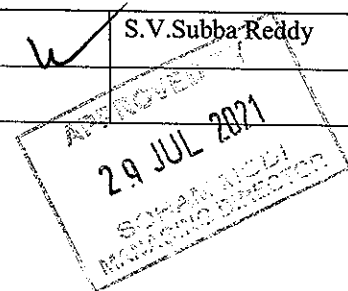
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Company Name:		Modi Properties Pvt Ltd		Date:		27.07-2020	
Site & Phase :		May Flower Platinum		Time:		12:30	
Supplier				Req.No.		177856	
Material required before date:		30.07.2021		ID No.		67892	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3- phase sub-meter	Std	06	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site labour quaters use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		27.07.2021		Sign. & Date			

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



Estimate/Draft PO

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27-07-2021 2:33:59 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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

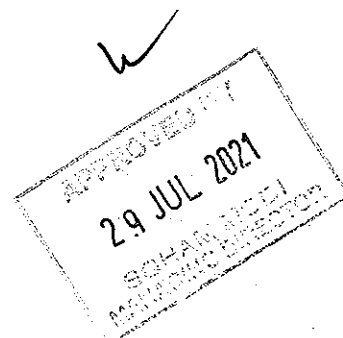
Doc No	79067	177856
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos	6.00	1,700.00	0.00	18.00	12,036.00
Total Order Value . . .					12,036.00

Rupees : Twelve Thousand Thirty Six 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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. Above order for site labour quarter sub meter purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ____/____/____