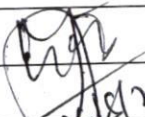


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/08/2021		Prepared by:		T.D. Murthy	
PO/WO no.		79480		PO / WO Date.		09/08/2021	
Supplier Name		Elegant Enterprises		PO/WO amount		Rs. 2,230/-	
Firm/Company		Modi Housing PVT LTD		Project		SOV - III	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		EE2122-0212		11/08/2021		Rs. 4,809/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,809/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	EE2122-0212	11/08/2021	95047	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 4,809/- ✓	
Amount E – PO / WO value:						Rs. 2,230/-	
Amount F – Difference (A – E):						Rs. 2,579/-	
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				23/08/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 attachment'. 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/-



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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0212	Vehicle/LR Number :	Not Applicable
Invoice Date :	11 August 2021	Date of Supply :	11 August 2021
State :	Telangana	Place of Supply :	Hyderabad
	State Code :		36

Name : M/s Modi Housing Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AADCM5906D1ZP State : Telangana		Delivery Challan No. : Not Applicable Purchase Order No. : 79480 Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	
State Code : 36			

[illegible]

Rupees: Four Thousand Eight Hundred Nine Only.

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:	4,075.
Add : C G S T	366.
Add : S G S T	366.
Add : I G S T	0.
R/o + Transportation	0.
Total Amount	<u>Rs. 4,809.</u>

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

**** 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.

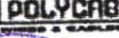
Eway Bill No. Not Applicable Dated: Not Applicable

**SIEMENS**

COOPER Bussmann

 dowell's**PHILIPS**

TEKNİK



Finolex
Cables Limited

Illegale

Capitol
 Corporation
 1000 15th St. N.W.
 Washington, D.C. 20004

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



Purchase Order

Page(s) 1 Of 1

09-08-2021 3:31:55 PM



79480

10.08.21 11:14:46

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	79480	185030
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
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 4798 - Electrical - other - FP Isolator - NA - nos 63 ams	1.00	690.00	0.00	18.00	814.20
2 4638 - Electrical - other - Power plug - 16A - nos	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					2,230.20

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 part iii electrical work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Modi Housing Pvt.Ltd**

Authorised Signatory

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Name !

1083

68241

79 467
79 477
79 480

proved by

10 AUG 2021

06-01-2021
14.00

[illegible]

Approved by
Sign. & Date

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