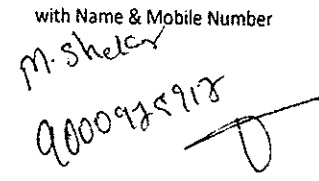
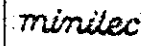
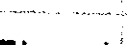
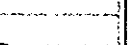


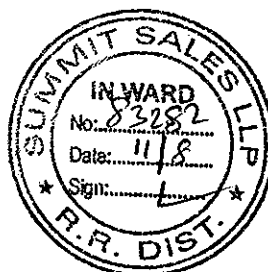
PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 18/8/21		Prepared by: Anshu akas	
PO/WO no. 79251		PO / WO Date. 4/8/21	
Supplier Name Elegant Entym		PO/WO amount 4779.50	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0195	4/8/21	4779.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4779.50
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	94909 ☒ 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:			4779.50
Amount E – PO / WO value:			4779.50
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		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/8/21		

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/-

GST IN: 36AJBP0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT																																																			
Elegant Enterprises S-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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																																								
Reverse Charge : Nil		Invoice Number : EE2122-0195		Transportation Mode : Not Applicable																																																				
Invoice Date : 05 August 2021		State : Telangana		Vehicle/LR Number : Not Applicable																																																				
		State Code : 36		Date of Supply : 05 August 2021																																																				
				Place of Supply : Hyderabad																																																				
Details of Buyer / Billed to:																																																								
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable		Date : - x -																																																		
Address : S-4-187/3 & 4. 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 79351		Date : 04.08.2021																																																		
GSTIN : 36AABCM4761E12M				Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad																																																				
State : Telangana				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice																																																				
				☒ Within 30 days from date of Invoice.																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>UoM</th> <th>CGST %</th> <th>SGST %</th> <th>IGST %</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>12" Downrod White</td> <td>8414</td> <td>15.00</td> <td>No's</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>40.00</td> <td>600.00</td> </tr> <tr> <td>2</td> <td>15" Downrod White</td> <td>8414</td> <td>20.00</td> <td>No's</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>50.00</td> <td>1000.00</td> </tr> <tr> <td>3</td> <td>18" Downrod White</td> <td>8414</td> <td>10.00</td> <td>No's</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>70.00</td> <td>700.00</td> </tr> <tr> <td>4</td> <td>Fan Clamps for Ceiling Fan</td> <td>8414</td> <td>50.00</td> <td>No's</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>35.00</td> <td>1750.00</td> </tr> </tbody> </table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	12" Downrod White	8414	15.00	No's	9.00	9.00	0.00	40.00	600.00	2	15" Downrod White	8414	20.00	No's	9.00	9.00	0.00	50.00	1000.00	3	18" Downrod White	8414	10.00	No's	9.00	9.00	0.00	70.00	700.00	4	Fan Clamps for Ceiling Fan	8414	50.00	No's	9.00	9.00	0.00	35.00	1750.00
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4	Fan Clamps for Ceiling Fan	8414	50.00	No's	9.00	9.00	0.00	35.00	1750.00																																															
Total Invoice Amount in Words: Rupees: Four Thousand Seven Hundred Seventy Nine Only. Total Amount Before Tax: 4,050.00 Add : CGST : 364.50 Add : SGST : 364.50 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 4,779.00																																																								
Our Bank Details: <table style="width:100%;"> <tr> <td>Name of the Bank : HDFC Bank</td> <td>Account No. : 50200009719725</td> </tr> <tr> <td>Branch Address : Paradise, S.D. Road, Sec-Bad-3</td> <td>IFS Code : HDFC0000042</td> </tr> </table>							Name of the Bank : HDFC Bank	Account No. : 50200009719725	Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042																																														
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Receiver's Seal and Signature with Name & Mobile Number  9000975918		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																																																				
             																																																								
Head Office : Block - A * 413 * Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016																																																								



Purchase Order

Page(s) 1 Of 1

04-08-2021 4:31:53 PM



79351

31.07.21 2:18:26

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	79351	177879
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
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 4566 - Electrical - other - Fan Rod - Others - nos 12"	15.00	40.00	0.00	18.00	708.00
2 4566 - Electrical - other - Fan Rod - Others - nos 15"	20.00	50.00	0.00	18.00	1,180.00
3 4566 - Electrical - other - Fan Rod - Others - nos 18"	10.00	70.00	0.00	18.00	826.00
4 7329 - Plumbing - GI - Clamp - other - nos fan clamp	50.00	35.00	0.00	18.00	2,065.00
Total Order Value . . .					4,779.00
Rupees : Four Thousand Seven Hundred Seventy Nine Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 items not confirming to qty & specs. Above order for luxury 1st floor flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

1061

Company Name:		Modi Properties Pvt Ltd		Date:		03.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177879	
Material required before date:			06.08.2021		ID No.		G8125
No	Description	Size	Quantity	Units	Inward No	Date	
1	fan rods white color	12"	15	No s			
2	fan rods white color	15"	20	Nos			
3	fan rods white color	18"	10	Nos			
4	Fan clamps	Std	50	Nos			
5	Anchor hokes	10"	50	Nos			
6							
7							
8							
9							
10							
Remarks: For Luxury 1 st floor flats false ceiling fan rods use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		03.08.2021		Sign. & Date			
Note:							

