PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar P.
PO/WO no.	79643	PO / WO Date.	13/8/21
Supplier Name	Elegant Enterprises	PO/WO amount	944.24
Firm/Company	MR Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	0216	13/8/21	944-00
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				944-00
Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			95441	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	944-00
Amount F – Difference (A – E): GST-18%	944.24

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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8/21					

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: 36AJBPK0412E1ZY	☐ Orignal 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 :	EE2122-0216	Vehicle/LR Number :	Not Applicable
Invoice Date :	16 August 2021	Date of Supply :	16 August 2021
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 79643 Date : 13.08.2021
Delivery Location : Nilgiri Hieghts, Pocharam.
Term 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	4Way PVC Gang Box	85389000	5.00	No's	9.00	9.00	0.00	55.00	275.00
2	Anchor 6Amps 1way Switch	85361010	20.00	No's	9.00	9.00	0.00	13.55	271.00
3	Anchor 6Amps 2-in-1 Socket	85366910	10.00	No's	9.00	9.00	0.00	25.42	254.20

INWARD
Inward No: 1033 Dt: 28/08/21
MRN No: 954 Dt: 28/8/21
Received By: Mohan Sign:
NILGIRI HEIGHTS

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Nine Hundred Forty Four Only.

Total Amount Before Tax:		800.20
Add : C G S T	:	72.02
Add : S G S T	:	72.02
Add : I G S T	:	0.00
R/o + Transportation	:	-0.24
Total Amount	:	Rs. 944.00

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. Sheh
18/08/21

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
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 COOPER Bussmann dowells PHILIPS TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

SUMMIT ... LLP IN WARD No: 8374 Date: 28/8 Sign: R.R. DIST.

Purchase Order

 13-08-2021 12:50:46 PM

79643
12.08.21 2:06:05

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**	79643	181671
	Doc Date	13-08-2021	
GSTIN 36AJBPK0412E1ZY	**Quote No**	Nil	
66385358 9985113450/9885073880	**Quote Date**	02-08-2021	
	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	4579 - Electrical - other - Gang box - 3way - nos *3+1*	5.00	55.00	0.00	18.00	324.50
2	4681 - Electrical - switches - Switch - 6Amps - nos	20.00	13.55	0.00	18.00	319.78
3	4645 - Electrical - other - Socket - other - nos	10.00	25.42	0.00	18.00	299.96
					Total Order Value . . .	**944.24**

Rupees : Nine Hundred Fourty Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Anchor Penta series
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	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***
Authorised Signatory

16/08/2021

Name : ______

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13.08.2021
Site & Phase :	Niligiri Heights	Time:	10.00 AM
Supplier:		Req. No.	181671
Material required before date:	16.08.2021	ID No.	68402

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Gang Box - 3+1**		05	No's		
2	Anchor Penta Switches	5 Amps	20	No's		
3	Anchor Penta Sockets	5 Amps	10	No's		
4	79643					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Labour quarters purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	13.08.2021	Sign. & Date	

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCURE...

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