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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/09/21	Prepared by:	BHAVANI
PO/WO no.	79897	PO / WO Date.	23/8/21
Supplier Name	Elegant Enterprises	PO/WO amount	3790
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122-0225	25/8/21	3,883
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,883

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	3883
Amount E – PO / WO value:	3790
Amount F – Difference (A – E): GST-18%	93

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	6/9/21
Remarks: Quantity Difference can be considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/9/21						

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

ELEGANT

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 :	EE2122-0225	Vehicle/LR Number :	Not Applicable
Invoice Date :	25 August 2021	Date of Supply :	25 August 2021
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	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. : 79897 Date : 23.08.2021
	Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad
GSTIN : 36AABCM4761E1ZM	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	Polycab 1.5Sq.mm x 2C Copper Flexible Wire	854460	82.00	Meter(s)	9.00	9.00	0.00	39.15	3210.30
2	Miracle Insulation Tape	85469090	10.00	No's	9.00	9.00	0.00	8.00	80.00

Total Invoice Amount in Words:

Rupees: Three Thousand Three Hundred Eighty Three Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		3,290.30
Add : C G S T	:	296.13
Add : S G S T	:	296.13
Add : I G S T	:	0.00
R/o + Transportation	:	0.45
Total Amount	:	Rs. 3,883.00

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 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, 7-1-2, Begumpet, Hyderabad - 5000016

सुरजीत सिंह

SUMMIT SALES LLP R.R. DIST.
INWARD No.: 2872
Date: 30/8
Sign:

Purchase Order

79897
13.08.21 2:25:58

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, Secunderbad-500003.	**Doc No**	79897	183112
	Doc Date	23-08-2021	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-08-2021	
66385358 9985113450/9885073880	**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	4697 - Electrical - wires - Copper wire - NA - mtrs *2 C copper flexible wire- 1.5Sq.mm*	80.00	39.15	0.00	18.00	3,695.76
2	4585 - Electrical - other - Insulation tape - NA - nos	10.00	8.00	0.00	18.00	94.40
				Total Order Value . . .		**3,790.16**

Rupees : Three Thousand Seven Hundred Ninty and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 is for plot no. 280 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 27/8/21

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

1120

Requisition Form

Company Name:	MPPL	Date:	16-08-2021
Site & Phase :	PLOT 280	Time:	15:45PM
Supplier		Req. No.	183112
Material required before date:	Urgent	ID No.	68488

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC) Reflection	3 watt	30	nos	79844	
2	2 core round cable(multi standard)	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor(130881475)	legrand	05	nos		
4	Water proffing jointers- 3 way	std	30	nos		
5	PVC pipes	3/4mm	30	nos	79899	
6	Insullation tapes Elegant	std	10	nos		
7	Water proffing tapes	std	10	nos		
8	6 way DB box double door- single phase	std	05	nos	79919.	
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-08-2021	Sign. & Date	APPROVED 24 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

1) ~~79844~~.

2) ~~79897~~

6100 + ugt

3)