

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	31/9/21						

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/-



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

Details of Buyer | Billed to:

[illegible]

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

Authorized Signatory

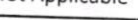
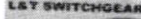
E & O. E

**** 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

Eway Bill No. Not Applicable Dated: Not Applicable									
									
									

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-2 Begumpet, Hyderabad - 5000016

गुलाब सिंह



Purchase Order



79897

13.08.21 2:25:58

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25-08-2021 10:48:23 AM

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	79897	183112
Doc Date	23-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
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 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

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 is for plot no. 280 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** nilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1120

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) <i>Reflection</i>	3 watt	30	nos	79844	
2	2 core round cable(multi standard) <i>Paradise</i>	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor(130881475) <i>Electrician</i>	legrand	05	nos		
4	Water proffing jointers- 3 way <i>Electrician</i>	std	30	nos		
5	PVC pipes <i>Subham</i>	3/4mm	30	nos	79899	
6	Insulation tapes <i>Subham</i>	std	10	nos		
7	Water proffing tapes <i>Subham</i>	std	10	nos		
8	6 way DB box double door- single phase <i>Electrician</i>	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	

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

1) 79844.

2) 79897

3)

6100 + us!

