PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date:	23/9/21	Prepared by:	Deepa
PO/WO no.	80448	PO / WO Date.	8/9/21
Supplier Name	Elegant Enterprises	PO/WO amount	1,983/-
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0256	14/9/21	1,982/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,982/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96503	☑ 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:	1,982/-
Amount E – PO / WO value:	1,983/-
Amount F – Difference (A – E): GST-18%	-1/-

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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/9/21	23/9/21					

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/-

Original for Recipient | Duplicate ... Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

Elegant Enterprises

...4-187/... Karbala Maidan ... Secunderabad-500003
Phone: 040 ... elegantyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | W... Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | LED Light | Earthing ... Brushes | PVC Insulation Tapes | Lugs | Spares

Rev.	Nil	...tion Mode	:	Not Applicable
Number	EE2122-0256	...P Number	:	Not Applicable
Date	14 September 2021	Date of Supply	:	14 September 2021
	Telangana State Code : 36	Place of Supply	:	Hyderabad

Details of ... Billed to:

M/s Modi Properties Private Limited
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN: 36AABCM4761E1ZM
State: Telangana State Code: ...

...Challan No. : Not Applicable Date : - x -
Purchase Order No. : 80448 Date : 08.09.2021
...Location : Same as billing address
...Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Qty	Unit	CGST %	SGST %	IGST %	Rate	Amount
1	Champion 25mm x 25mtrs PVC Flexible Pipe	39173290	12.0	Nos	9.00	9.00	0.00	140.00	1680.00

INWARD
Inward No: 7514 Dt: 13/9/21
MRN No: 9658 Dt: 14/9/21
Received By: Sign: n/134m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees One Thousand Nine Hundred Eighty Two Only.

Total Amount Before Tax	:	1,680.00
Add : C G S T	:	151.20
Add : S G S T	:	151.20
Add : I G S T	:	0.00
R/o + Transportation	:	-0.40
Total Amount	:	Rs. 1,982.00

Our Bank Details
Name of the Bank : HDFC Bank Account No : 502...719125
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFSC Code : ...

Receiver's Seal and Signature with Name & Mobile Number

Terms and ...
1. Goods ... damaged
2. Interest ... days
3. Our risk & responsibility ceases ... delivery of goods.
4. All disputes are subject to Sec... Jurisdiction
5. We declare ... price of the goods ... correct.

for Elegant Enterprises
Authorised Signatory

E & O.E

** Guarantee & Warranty Voids if Proper Earth Connection ... ** No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to Mr. ... Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann dowells HMI Finolex Cables Limited legrand Capco

... Office: Block ... Regimental Bazar ... Secunderabad ... Hyderabad - 500016

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84595 Date: 17/9 Sign: ...

Purchase Order

 14-09-2021 1:11:55 PM

80448
08.09.21 4:55:57

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**	80448	177971
		Doc Date	08-09-2021	
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	08-09-2021	
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	4569 - Electrical - other - Flexible pipe - 25mm - mtrs *12 bundles*	300.00	5.60	0.00	18.00	1,982.40
					Total Order Value . . .	**1,982.40**

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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.Payment as per actual receipt of material. Order for club house wiring use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

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Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.09.2020
Site & Phase:	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177971
Material required before date:	06.09.2021	ID No.	69044

No	Description	Size	Quantity	Units	Inward No	Date
1	Junction box PVC	1"	100	Nos		
2	Bends PVC	1"	100	Nos		
3	Insulation tapes 80447	Std	60	Nos		
4	Flexible pipe	1"	10	Nos		
5	Flexible pipe 80448	3/4"	10	Nos		
6						
7						
8						
9						
10						

Remarks: Towards club house wiring use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.09.2020	Sign. & Date	

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

APPROVED
8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

J