

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/21	Prepared by:	Gnehe
PO/WO no.	80725	PO / WO Date.	17/9/21
Supplier Name	Elegant enterprises	PO/WO amount	4,709/-
Firm/Company	Mode properties pr ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EC 2122 - 0266	17/9/21	4,708/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	96542	☒ 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:

Amount E - PO / WO value:

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)

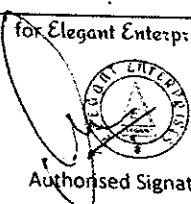
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

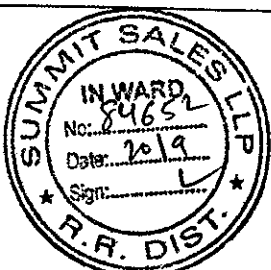
Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Gnehe		25 SEP 2021			
Date	23/9/21		MINISH PARIKH			

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: AJBPKE412E1ZY		☒ Original for Receipt		☐ 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 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 : EE2122-0266		Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 17 September 2021	
Invoice Date : 17 September 2021		State : Telangana		State Code : 36		Place of Supply : Hyderabad			
Details of Buyer 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. : 80725			Date : 17.09.2021		
GSTIN : 36AABCM4761E12M				Delivery Location : Mayflower 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.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bulkhead Fitting without Lamp	94051090	20.00	No's	9.00	9.00	0.00	186.00	3720.00
2	Philips 60Watts GLS B22 Cap Lamp	85392910	20.00	No's	9.00	9.00	0.00	13.49	269.80
INWARD Inward No: 9529 Dt: 17/9/21 MRN No: 96549 Dt: 17/9/21 Received By: Sign: <i>[Signature]</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,989.80				
Rupees: Four Thousand Seven Hundred Eight Only.					Add : CGST : 359.08				
Our Bank Details:					Add : SGST : 359.08				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.04				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 4,708.00				
			1. Goods once sold will not be taken back of 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				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
Material Duly Checked By and Delivered to: Mr.					**No Guarantee & Warranty on Breakages & Burnout.				
					Eway Bill No. Not Applicable Dated: Not Applicable				
Head Office : Block - A '413' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order



80725

14.09.21 11:35:45

Page(s) 1 Of 1

17-Sep-21 11:27:55 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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	80725	177994
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	26-03-2021	
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 4523 - Electrical - other - Bulk head fitting - NA - nos with bulb 40/60 W bulb	20.00	199.50	0.00	18.00	4,708.20
Total Order Value . . .					4,708.20
Rupees : Four Thousand Seven Hundred Eight and Paise Twenty Only.					

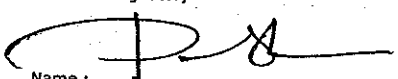
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 yr against manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A Block lift use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14.09.2021	
Site & Phase :		May Flower Platinum		Time:		17:00	
Supplier				Req.No.		177994	
Material required before date:		17.09.2021		ID No.		69339	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulkat lights	Std	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For A block lift use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign & Date	14.09.2021	Sign. & Date	14/9/2021

Note:

APPROVED BY
17 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14.09.2021		
Site & Phase :		May Flower Platinum		Time:		17:00		
Supplier				Req.No.		177994 <i>RR</i>		
Material required before date:			17.09.2021		ID No.		69339	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Bulkat lights	Std	20	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For A block lift use purpose								
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy		
Sign. & Date		14.09.2021		Sign. & Date				

Note: