

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B)

(M)

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 18/9/21                                                 |                  | Prepared by: Deep                                                                                                                                                         |                     |
| PO/WO no. 79067                                               |                  | PO / WO Date. 27/7/21                                                                                                                                                     |                     |
| Supplier Name Elegant Enterprises                             |                  | PO/WO amount 12,036/-                                                                                                                                                     |                     |
| Firm/Company MPPL                                             |                  | Project MPPL                                                                                                                                                              |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | EE2122-0223      | 24/8/21                                                                                                                                                                   | 2006/-              |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 2,006/-             |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | -                | -                                                                                                                                                                         | 95621               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                  |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                     |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 2,006/-             |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 12,036/-            |
| Amount F - Difference (A - E): GST-18%                        |                  |                                                                                                                                                                           | 10,030/-            |
| Quantity received as per PO /WO                               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)                                                                  |                     |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment - due date                                            |                  | 20/9/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          | 18/9/21          |                                                                                                                                                                           |                     |

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/-

412E12Y

☒ Original for Recipient☐ Duplicate for Supplier / Transporter☐ Triplicate for Supplier

CASH | CREDIT

**Elegant Enterprises**

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: elegantthy@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 | SparesReverse Charge : Nil  
Invoice Number : EE2122-0223  
Invoice Date : 24 August 2021  
State : TelanganaTransportation Mode : Not Applicable  
Vehicle/LR Number : Not Applicable  
Date of Supply : 24 August 2021  
Place of Supply : Hyderabad

State Code : 36

**Details of Buyer / Billed to:**Name : M/s Modi Properties Private Limited  
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,  
Mahatma Gandhi Road,  
Secunderabad - 500003

GSTIN : 36AABCM4761E1ZM

State : Telangana

State Code : 36

Delivery Challan No. : Not Applicable

Date : - x -

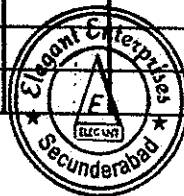
Purchase Order No. : 79067

Date : 27.07.2021

Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur,  
Nacharam, HyderabadTerm 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       | HPL Make: Electronic Energy Meter LT ac | 90283010 | 1.00     | No's | 9.00   | 9.00   | 0.00   | 1700.00 | 1700.00 |
|         | Three Phase, 4Wire Rating 10 - 60Amps   |          |          |      |        |        |        |         |         |
|         | 3 x 240V Model PPEM 01                  |          |          |      |        |        |        |         |         |
|         | Sl. No. 1U130078                        |          |          |      |        |        |        |         |         |

|                                       |              |
|---------------------------------------|--------------|
| <b>INWARD</b>                         |              |
| Inward No. 19343                      | Date 26/8/21 |
| MRN No. 95621                         | Date 27/8/21 |
| Received By:                          | Sign: n13cm  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1 |              |



Total Invoice Amount in Words:

Rupees: Two Thousand Six Only.

**Our Bank Details:**

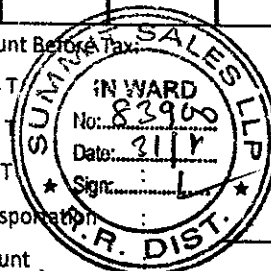
Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

IFS Code : HDFC0000042

|                          |                     |
|--------------------------|---------------------|
| Total Amount Before Tax: | 1,700.00            |
| Add : CGST               | 153.00              |
| Add : SGST               | 153.00              |
| Add : IGST               | 0.00                |
| R/o + Transportation     | 0.00                |
| <b>Total Amount</b>      | <b>Rs. 2,006.00</b> |

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

  
Authorised Signatory

E &amp; O. E

\*\* Guarantee &amp; Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

\*\*No Guarantee &amp; Warranty on Breakages &amp; Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

|                |                |            |           |                 |                |                |              |
|----------------|----------------|------------|-----------|-----------------|----------------|----------------|--------------|
| <b>minilec</b> | <b>SIEMENS</b> | <b>GEM</b> | <b>SG</b> | <b>POLYCARB</b> | <b>Finolex</b> | <b>dowells</b> | <b>HMI</b>   |
| <b>PHILIPS</b> | <b>TEKNIC</b>  | <b>TE</b>  | <b>SG</b> | <b>POLYCARB</b> | <b>Finolex</b> | <b>dowells</b> | <b>Capco</b> |

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

172856

# Purchase Order

Page(s) 1 Of 1

30-07-2021 11:12:59

Orig



79067

26.07.21 11:52:28

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     | 79067      | 177856 |
| Doc Date   | 27-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 27-07-2021 |        |
| 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 4620 - Electrical - other - Meters - Three Phase - nos | 6.00 | 1,700.00 | 0.00 | 18.00 | 12,036.00                         |
| Rupees : Twelve Thousand Thirty Six Only.                |      |          |      |       | Total Order Value . . . 12,036.00 |

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**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 for site G & F block club house house separate sub metempurpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

31/07/2021

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Estimate/Draft PO

Page(s) 1 Of 1

27-07-2021 2:33:59 PM

Original / Office Copy / Purchase Div. Copy

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     | 79067      | 177856 |
| Doc Date   | 27-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 27-07-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                | Qty  | Rate     | Dis% | GST   | Amount                            |
|----------------------------------------------------------|------|----------|------|-------|-----------------------------------|
| 1 4620 - Electrical - other - Meters - Three Phase - nos | 6.00 | 1,700.00 | 0.00 | 18.00 | 12,036.00                         |
| Rupees : Twelve Thousand Thirty Six Only.                |      |          |      |       | Total Order Value . . . 12,036.00 |

**Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

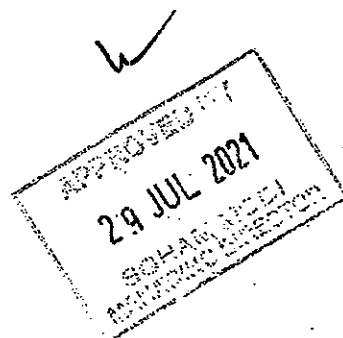
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site labour quarter sub meternpurpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

31/07/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Requisition Form

1522

| Company Name:                                |                    | Modi Properties Pvt Ltd |          | Date:        |           | 27.07-2020      |  |
|----------------------------------------------|--------------------|-------------------------|----------|--------------|-----------|-----------------|--|
| Site & Phase :                               |                    | May Flower Platinum     |          | Time:        |           | 12:30           |  |
| Supplier                                     |                    |                         |          | Req.No.      |           | 177856          |  |
| Material required before date:               |                    | 30.07.2021              |          | ID No.       |           | 67892           |  |
| No                                           | Description        | Size                    | Quantity | Units        | Inward No | Date            |  |
| 1                                            | 3- phase sub-meter | Std                     | 06       | nos          |           |                 |  |
| 2                                            |                    |                         |          |              |           |                 |  |
| 3                                            |                    |                         |          |              |           |                 |  |
| 4                                            |                    |                         |          |              |           |                 |  |
| 5                                            |                    |                         |          |              |           |                 |  |
| 6                                            |                    |                         |          |              |           |                 |  |
| 7                                            |                    |                         |          |              |           |                 |  |
| 8                                            |                    |                         |          |              |           |                 |  |
| 9                                            |                    |                         |          |              |           |                 |  |
| 10                                           |                    |                         |          |              |           |                 |  |
| Remarks: for site labour quaters use purpose |                    |                         |          |              |           |                 |  |
| Prepared By                                  |                    | K.Sravani Reddy         |          | Approved by  |           | S.V.Subba Reddy |  |
| Sign.& Date                                  |                    | 27.07.2021              |          | Sign. & Date |           |                 |  |

Note:

## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

