(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80545	PO / WO Date.	11/9/21
Supplier Name	Elegant Enterprises	PO/WO amount	6,018/-
Firm/Company	Modi Realty pocharam(p)	Project	N.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0271	21/9/21	6,018/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,018/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96747	□ 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:				6,018/-
Amount E – PO / WO value:				6,018/-
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/10/21	8/10/21					

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/-

E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE
CASH | CREDIT

Elegant Enterprises

ELEGANT

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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil
Invoice Number : EE2122-0271
Invoice Date : 21 September 2021
State : Telangana   State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 21 September 2021
Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 80545   Date : 11.09.2021
Delivery Location : Nilgiri Hieghts, Pocharam.
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	HPL Make: Electronic Energy Meter LT ac	90283010	3.00	No's	9.00	9.00	0.00	1700.00	5100.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	Sl. No. 1U131641, 1U131644 & 1U131648								

Total Invoice Amount in Words:
Rupees: Six Thousand Eighteen Only.

Total Amount Before Tax:		5,100.00
Add : CGST	:	459.00
Add : SGST	:	459.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,018.00

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
P. Ven 8712311346

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. VAMSHI (DRIVER)
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | BCH | SIEMENS | HAVELLS | COOPER Bussmann | dowells | HMI
PHILIPS | Crompton | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

INWARD
Inward No: 0466   Dt: 21/09/21
MRN No: 9644   Dt: 22/9/2
Received By: Bhola   Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD No. 54823
Date: 29/9
Sign:
R.R. DIST.

Purchase Order

 13-09-2021 12:59:32

80545
08.09.21 4:57:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	80545	181697
	Doc Date	11-09-2021	
	Quote No	Nil	
	Quote Date	06-09-2021	
	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	3.00	1,700.00	0.00	18.00	6,018.00
					Total Order Value . . .	**6,018.00**

Rupees : Six Thousand Eighteen 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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	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 office labour quarters bore well construction activity purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	06-09-2021
Site & Phase :	Niligiri Heights	Time:	15:30 PM
Supplier		Req. No.	181697
Material required before date:	**10.9.21**	ID No.	69139

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical sub meters	3phase	3	No's		
2						
3						
4						
5						
6	80545					
7						
8	78935					
9						

Remarks: For site office ,labour quarters,bore well,construction activity purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	06-09-2021	Sign. & Date	

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

APPROVED
7 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

4620
4621