PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	05/10/2021	Prepared by:	N. Shravya
PO/WO no.	80432	PO / WO Date.	09/09/2021
Supplier Name	Elegant Enterprises	PO/WO amount	2079/-
Firm/Company	Modi Properties pvt. Ltd	Project	Plot No: 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	0251	09/09/2021	2079/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2079/-

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:				2079/-
Amount E – PO / WO value:				2079/-
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	11/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 5/10/21							

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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0251	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 September 2021	Date of Supply :	09 September 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 80432 — Date : 08.09.2021
Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad
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	Polycab 1.5Sq.mm x 2C Copper Flexible Wire	854460	45.00	Meter(s)	9.00	9.00	0.00	39.15	1761.75

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

Total Invoice Amount in Words:
Rupees: Two Thousand Seventy Nine Only.

Total Amount Before Tax:		1,761.75
Add : CGST	:	158.56
Add : SGST	:	158.56
Add : IGST	:	0.00
R/o + Transportation	:	0.13
Total Amount	:	Rs. 2,079.00

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
9/9/21
9502188697

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
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.
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | dowell's | HML | PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | Finolex Cables Limited | legrand | Capco

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

INWARD No: 83080 Date: 1/10
R.R. DIST.

Purchase Order

 08-09-2021 16:27:59

80432
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**	80432	183158
	Doc Date	08-09-2021	
GSTIN 36AJBPK0412E1ZY	**Quote No**	NIL	
66385358 9985113450/9885073880	**Quote Date**	01-09-2021	
	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	4696 - Electrical - wires - Copper flat wire - NA - mtrs *2 core - 1.5 Sq.mm*	45.00	39.15	0.00	18.00	2,078.87
					Total Order Value . . .	**2,078.87**

Rupees : Two Thousand Seventy Eight and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	All items shall be of South king brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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
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. Above items for plot 280 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form 1192

Company Name:	MPPL	Date:	1-09-2021
Site & Phase :	Plot 280	Time:	14:55
Supplier		Req. No.	183158
Material required before date:	Urgent	ID No.	68948

No	Description	Size	Quantity	Units	Inward No	Date
1	2 core wire	1.5mm	45	M		
2						
3						
4						
5						
6						
7	80432					
8						
9						
10						

Remarks .: towards plot 280 purpose.

Prepared By	Meenakshi. N	Approved by	APPROVED
Sign.& Date	1-09-2021	Sign. & Date	8 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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