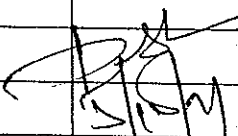


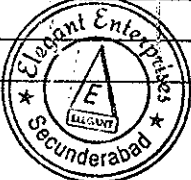
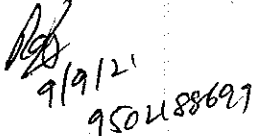
PURCHASE DIVISION
Advice for approval for credit to supplier

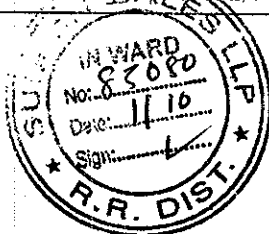
(B)

M✓

Date:		05/10/2021		Prepared by:		N. Shraya	
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	MD	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: 35AJBP0412E1ZY		☐ Original for Recipient	☐ 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: elegantthyd@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 : EE2122-0251		Transportation Mode : Not Applicable					
Invoice Date : 09 September 2021		State : Telangana		Vehicle/LR Number : Not Applicable					
State Code : 36		Date of Supply : 09 September 2021		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. : 80432		Date : 08.09.2021				
GSTIN : 36AABCM4761E1ZM			Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ 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: _____ <i>for J-H-Elites</i>									
									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,761.75				
Rupees: Two Thousand Seventy Nine Only.					Add : CGST : 158.56				
Our Bank Details:					Add : SGST : 158.56				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.13				
Account No. : 50200009719725					Total Amount : Rs. 2,079.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 9/9/21 950488697			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.			 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 SIEMENS TEKNIC PHILIPS COOPER Bussmann dowells HMI LEAT SWITCHGEAR TEKNIK SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 500016									



CHITRA RIE

Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	80432	183158
Doc Date	08-09-2021	
Quote No	NIL	
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
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 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						
8						
9						
10						

80432

Remarks : towards plot 280 purpose.

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	1-09-2021	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