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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	N. Shravya
PO/WO no.	81152	PO / WO Date.	29/9/2021
Supplier Name	Elegant Enterprises	PO/WO amount	13,865/-
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0300	1/10/2021	13,865/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,865/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97259	☑ 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:	13,865/-
Amount E – PO / WO value:	13,865/-
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	18/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	12/10/21	12/10/21					

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 | 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	Transportation Mode	Not Applicable
Invoice Number	EF2122-0300	Vehicle/LR Number	Not Applicable
Invoice Date	01 October 2021	Date of Supply	01 October 2021
State	Telangana, State Code: 36	Place of Supply	Hyderabad

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. : 81152 Date : 29.09.2021
Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, 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	12" Fan Downrod	8414	50.00	No's	9.00	9.00	0.00	45.00	2250.00
2	15" Fan Downrod	8414	50.00	No's	9.00	9.00	0.00	60.00	3000.00
3	Fan Clamp	8414	100.00	No's	9.00	9.00	0.00	35.00	3500.00
4	10mm Anchor Hook	73181500	100.00	No's	9.00	9.00	0.00	30.00	3000.00

INWARD
Inward No: 7649 Dt: 21/10/21
MRN No: 9 7259 Dt: 18/10/21
Received By: Sign: n/i3an
MODI PROPERTIES PVT. LTD. Sy.No. 8[illegible]

Total Invoice Amount in Words:

Rupees: Thirteen Thousand Eight Hundred Sixty Five Only.

Total Amount Before Tax:		11,750.00
Add : CGST	:	1,057.50
Add : SGST	:	1,057.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 13,865.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

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

minilec L&T SWITCHGEAR SIEMENS BCH [illegible] KAYCEE COOPER Bussmann dowells HMI
PHILIPS [illegible] TEKNIC [illegible] SG POLYCAB Finolex Cables Limited legrand Capco

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

SUMMIT SALES LLP
IN WARD
No: 8131
Date: 6-10-21
Sign:
R.R. DIST.

Purchase Order

 01-10-2021 1:29:01 PM

Or 81152
27.09.21 3:10:20

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**	81152	178024
	Doc Date	29-09-2021	
	Quote No	NIL	
	Quote Date	22-09-2021	
	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	4566 - Electrical - other - Fan Rod - Others - nos *15"*	50.00	60.00	0.00	18.00	3,540.00
2	4566 - Electrical - other - Fan Rod - Others - nos *1'*	50.00	45.00	0.00	18.00	2,655.00
3	4564 - Electrical - other - Fan Box - 1 In - nos *Fan clams*	100.00	35.00	0.00	18.00	4,130.00
4	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos *10mm*	100.00	30.00	0.00	18.00	3,540.00
					Total Order Value . . .	**13,865.00**

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A block 3rd floor use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 01/10/2021

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.09.2021
Site & Phase :	May Flower Platinum	Time:	11;50
Supplier		Req.No.	178024
Material required before date:	28.09.2021	ID No.	69646

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan rods	15"	50	Nos		
2	Fan rods	1'	50	Nos		
3	Fan clamps	Std	100	Nos		
4	Anchor hook 8152	10mm	100	Nos		
5						
6						
7						
8						
9						
10						

APPROVED
01 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For A block 3rd floor use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.09.2021	Sign. & Date	

Note: