

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③ ④

Date: 30/10/21		Prepared by: BHAVANI	
PO/WO no. 81604		PO / WO Date. 11/10/21	
Supplier Name Elegant Enterprises		PO/WO amount 26,622	
Firm/Company MPPC		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122 - 0314	14/10/21	26,622
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			26,622
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	97948 ☐ 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:			26,622
Amount E - PO / WO value:			26,622
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign: [Signature]			
Date: 30/10/21			

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

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

GST INVOICE CASH / CREDIT

Elegant Enterprises

S-4-187/3 & 4, Karbala Maidan, M. G. Road, Secunderabad - 500003
Phone: 040-26385158 E-mail address: elegantthy@hotmail.com

Preventers / Annunciators / Switchgears / Starters / Wires & Cables / Capacitors / Panel & Cable Accessories / Oil Seals
Step Down Transformers / LED Lights / Earthing Equipments / Carbon Brushes / PVC Insulation Tapes / Lugs / Spares

Reverse Charge: Nil
Invoice Number: EE2122-0314
Invoice Date: 14 October 2021
State: Telangana

Transportation Mode: Not Applicable
Vehicle/LR Number: Not Applicable
Date of Supply: 14 October 2021
Place of Supply: Hyderabad

State Code: 36

Details of Buyer / Billed to:

Name: M/s Modi Properties Private Limited
Address: S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN: 36AABCM4761E12M
State: Telangana

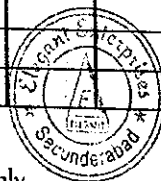
Delivery Challan No.: Not Applicable
Purchase Order No.: 81604
Date: 11.10.2021
Delivery Location: May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad
Term of Payment: ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice

State Code: 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 4Core x 45sq.mm Copper Flexible Wire	85446090	100.00	Meter(s)	9.00	9.00	0.00	161.15	16115.00
2	Polycab 4Core x 45sq.mm Copper Flexible Wire	85446090	40.00	Meter(s)	9.00	9.00	0.00	161.15	6446.00

INWARD

Inward No: 9778 Dt: 18/10/21
MRN No: 97948 Dt: 19/10/21
Received By: Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1



Total Invoice Amount in Words:

Rupees: Twenty Six Thousand Six Hundred Twenty Two Only.

Total Amount Before Tax:	22,561.00
Add : CGST	2,030.49
Add : SGST	2,030.49
Add : IGST	0.00
R/o + Transportation	0.02
Total Amount	Rs. 26,622.00

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

[Signature]

Terms and Conditions:

1. Goods once sold will not be taken back of 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
[Signature]
Authorized Signatory

E & O. E

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

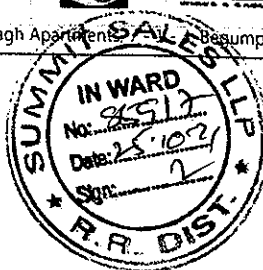
** No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

Logos: mimilec, LET SWITCHGEAR, SIEMENS, GEM, SG, POLYCARB, Finolex Cables Limited, Legrand, Capco, PHILIPS, TEKNIK, IZ, HMI, Cooper Bussmann, dowells



Purchase Order

Page(s) 1 Of 1

11-10-2021 2:55:05 PM

Ori



81604

18.10.21 2:04:47

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	81604	178081
Doc Date	11-10-2021	
Quote No	NIL	
Quote Date	08-10-2021	
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 4Core x 4Sq.mm copper flexible wire	140.00	161.15	0.00	18.00	26,621.98
Total Order Value . . .					26,621.98

Rupees : Twenty Six Thousand Six Hundred Twenty One and Paise Ninty Eight 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	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 items for Generator sensor use 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

1305

Company Name:		Modi Properties Pvt Ltd		Date:		08.10.2021	
Site & Phase :		May Flower Platinum		Time:		11:40	
Supplier				Req.No.		178081	
Material required before date:		11.10.2021		ID No.		70153	
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 core round cable	4sq mm	140	Mtrs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks ; Towards Generator sensor use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08.10.2021		Sign. & Date		11 OCT 2021	

Note: