PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Sneha
PO/WO no.	81749	PO / WO Date.	18/10/21
Supplier Name	Elegant Entreprises	PO/WO amount	8,249.97/-
Firm/Company	Modi Realty pocharam	Project	N.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0325	21/10/21	8250/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8250/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99192	☑ 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:	8250/-
Amount E – PO / WO value:	8249.97/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/11/21	14/11					

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

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0325	Vehicle/LR Number : Not Applicable
Invoice Date : 21 October 2021	Date of Supply : 21 October 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP	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. : 81749 — Date : 18.10.2021
	Delivery Location : Nilgiri Hieghts, Pocharam.
GSTIN : 36ABIFM1836H1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 4Core x 16Sq.mm Aluminum Armored Cable	854460	50.00	Meters	9.00	9.00	0.00	139.83	6991.50

INWARD
Inward No: 13603 Dt: 13/11/21
MRN No: 99192 Dt: 13/11/21
Received By: Sign:
NILGIRI HEIGHTS

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Eight Thousand Two Hundred Fifty Only.

Total Amount Before Tax:		6,991.50
Add : CGST	:	629.24
Add : SGST	:	629.24
Add : IGST	:	0.00
R/o + Transportation	:	0.03
Total Amount	:	Rs. 8,250.00

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. VAMSHI
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

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

Purchase Order

 25-10-2021 11:05:30 AM

81749
18.10.21 2:06:31

From Company :	**Modi Realty Pocharam LLP** 5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	81749	181737
	Doc Date	18-10-2021	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	13-10-2021	
66385358 9985113450/9885073880	**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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 core x 16sq.mm*	50.00	139.83	0.00	18.00	8,249.97
					Total Order Value . . .	**8,249.97**

Rupees : Eight Thousand Two Hundred Fourty Nine and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 order is for security kiosk and labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-10-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164000
Material required before date:		ID No.	70241

No	Description	Size	Quantity	Units	Inward No	D
1.	Armored cable(4 core) 81749	16sq mm	50	mtrs		
2.	Mcb	16 Amps	8	NO'S		
3.	6 Model surface box →	NA	12	NO'S		
4.	6 Model plate	NA	12	NO'S		
5.	Switches	16 Amps	12	NO'S		
6	Sockets ~~81717~~	16 Amps	12	NO'S		
7.	Isolaters	63 Amps	1	NO'S		
8	Tape	NA	4	NO'S		
9	7/20 blue wire	NA	3.	NO'S		
10	7/20 black wire ~~21707~~	NA	3	NO'S		
11	3/20 yellow wire	NA	1.	NO'S		
12	3/20 block wire	NA	1	NO'S		
13	1/18Green wire	NA	1	NO'S		
14	2.5 Green wire	NA	2	NO'S		
15	P.V.C clamps(2 side holes	1"	1	NO'S		
16	Switch blanks	NA	1	NO'S		
17	1.2 PVC Pipes	NA	1	NO'S		
18	Bends	NA	30	NO'S		
19	J.Boxes	NA	20	NO'S		
20	Blades	NA	6	NO'S		

Remarks: For Office purposetype)

Prepared By :	S.Ngamani	Approved by	
Sign.& Date :	11-10-21	Sign. & Date	11-10-21

Note:

11/10/2021

APPROVED
2 6 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT