PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/21	Prepared by:	BHAVANI
PO/WO no.	82286	PO / WO Date.	2/11/21
Supplier Name	Elegant Enterprises	PO/WO amount	1475
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	0359	2/11/21	1475
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1475

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:	1475
Amount E – PO / WO value:	1475
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:	Bhavani		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/11/21						

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

ELEGANT

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0359	Vehicle/LR Number :	Not Applicable
Invoice Date :	02 November 2021	Date of Supply :	02 November 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. : 82286 — Date : 02.11.2021
Delivery Location : Head Office {Same as billing address}
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	Crompton 48" (1200mm) Sweep White Ceiling Fan Model Seawind	84145120	1.00	No's	9.00	9.00	0.00	1250.00	1250.00
*****	*in case of any complaint, please call customer care toll free no 1800 419 0505 or email consumer.support@crompton.co.in*								

INWARD
Inward No: 531 Dt: 03/11/21
MRN No: Dt:
Received By: Saraswathi Sign:
MODI PROPERTIES

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: One Thousand Four Hundred Seventy Five Only.

Total Amount Before Tax:		1,250.00
Add : CGST	:	112.50
Add : SGST	:	112.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,475.00

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
2-11-21
9182335708

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8654 Date: 8-11-21 Sign:

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

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

02-11-2021 14:59:48

Purchase Order

82286
30.10.21 11:22:28

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	82286	183263
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	30-09-2021	
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	4525 - Electrical - other - Ceiling fan - other - nos *Crompton ceiling fan white*	1.00	1,250.00	0.00	18.00	1,475.00
Rupees : One Thousand Four Hundred Seventy Five Only.					**Total Order Value . . .**	**1,475.00**

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 Anand sir cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Date : __/__/___

M13

Requisition Form

Company Name:	MPPL	Date:	02-11-2021
Site & Phase :	HO	Time:	14:55
Supplier		Req. No.	183263
Material required before date:	Urgent	ID No.	70844

No	Description		Size	Quantity	Units	Inward No	Date
1	CEILING FAN (WHITE)	STD		01	Nos		
2	82286				Nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks .: Towards ANANAD SIR CABIN purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	02-11-2021	Sign. & Date	

APPROVED
02 NOV 2021
P PRABHAKAR
Sr. MANAGER PURCHASE

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