(m) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/12/21 | Prepared by: | BHAVANI |
| PO/WO no. | 82820 | PO / WO Date. | 15/11/21 |
| Supplier Name | Elegant Enterprises | PO/WO amount | 8673 |
| Firm/Company | modi Constructions & Reality llp | Project | Nextopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 0384 | 23/11/21 | 8673 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8673 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 99625 | □ 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: | 8673 |
| Amount E – PO / WO value: | 8673 |
| 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 | 13/12/21 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Bhavani | [signature] | | | | | |
| Date | 4/12/21 | 6/12 | | | | | |

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<br>CASH \| CREDIT |
|---|---|---|---|---|

# Elegant Enterprises

5-4-187/2/3, 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 Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | | | |
|---|---|---|---|
| Reverse Charge | Nil | Transportation Mode | Not Applicable |
| Invoice Number | EE2122-0384 | Vehicle/LR Number | Not Applicable |
| Invoice Date | 23 November 2021 | Date of Supply | 23 November 2021 |
| State | Telangana — State Code: 36 | Place of Supply | Hyderabad |

## Details of Buyer I Billed to:

| | | | | |
|---|---|---|---|---|
| Name | M/s Modi Constructions & Reality LLP | Delivery Challan No | Not Applicable | Date: - - |
| Address | 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 | Purchase Order No. | 82820 | Date: 15.11.2021 |
| | | Delivery Location | Nextopolis, Sy. No. 230 to 243, Plot No. 11, Turkapally, Shamirpet, Medchal. | |
| GSTIN | 36ABJFM5257F1Z3 | 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 |
|---|---|---|---|---|---|---|---|---|---|
| 2 | HPL Make: Electronic Energy Meter LT ac | 90283010 | 3.00 | No's | 9.00 | 9.00 | 0.00 | 1700.00 | 5100.00 |
| | Three Phase, 4Wire Rating 10 - 60Amps | | | | | | | | |
| | 3 x 240V Model PPEM 01 | | | | | | | | |
| | Sl. No. 1U131712, 1U131713 and 1U131659 | | | | | | | | |
| 3 | HPL Make: Electronic Energy Meter LT ac | 90283010 | 3.00 | No's | 9.00 | 9.00 | 0.00 | 750.00 | 2250.00 |
| | Single Phase, 2Wire Rating 05 - 30A, 240V | | | | | | | | |
| | Model SPEM 02M. | | | | | | | | |
| | Sl. No. 1H3146580, 1H3146654 and | | | | | | | | |
| | 1H3146647 | | | | | | | | |

**Total Invoice Amount in Words:**

Rupees: Eight Thousand Six Hundred Seventy Three Only.

| | | |
|---|---|---|
| Total Amount Before Tax | : | 7,350.00 |
| Add : C G S T | : | 661.50 |
| Add : S G S T | : | 661.50 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | 0.00 |
| Total Amount | : | Rs. 8,673.00 |

**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

Terms and Conditions :
1. Goods once sold will not be taken back or 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



Block - A 413 Shanti Bagh Apartments, 7 - 1 - Begumpet, Hyderabad - 500016

INWARD

| | |
|---|---|
| Inward No: 1365 | Dt: 24/11/21 |
| MRN No: 99625 | Dt: 25/11/21 |
| Received By: | Sign: |

MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87259
Date: 29.11.21
Sign:

# Purchase Order

 22-11-2021 12:44:25 Origi 82820

23.11.21 11:48:24

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Elegant Enterprises<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 82820 | 186143 |
| | **Doc Date** | 15-11-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 15-11-2021 | |
| 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 | 4620 - Electrical - other - Meters - Three Phase - nos | 3.00 | 1,700.00 | 0.00 | 18.00 | 6,018.00 |
| 2 | 4619 - Electrical - other - Meters - Single Phase - nos | 3.00 | 750.00 | 0.00 | 18.00 | 2,655.00 |
| | | | | | **Total Order Value . . .** | **8,673.00** |

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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 for Site office and labour quarters use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : __/__/____

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## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi constructions and realtors llp | Date: | 15.11.2021 |
| Site & Phase: | Nextopolis | Time: | 18:00 |
| Supplier | | Req. No. | 186143 |
| Material requried before date: | Urgent | ID No. | 71213 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Submeters | Single phase | 03 | Nos | 750 | 18% |
| 2 | Submetres | 3 phase | 03 | Nos | 1700 | 18% |
| 3 | 82820 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |

Remarks: For labour quaters and site office use purpose

| | | | |
|---|---|---|---|
| Prepared By | S.Shravya | Approved by | |
| Sign.& Date | 15.11.2021 | Sign. & Date | |

APPROVED
15 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

15/11/2021