M E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Sneha
PO/WO no.	82902	PO / WO Date.	23/11/21
Supplier Name	Elegant Enterprises	PO/WO amount	2,655/-
Firm/Company	modi properties pvt-ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0387	24/11/21	1,664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,664/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99616	☑ 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:	1,664/–
Amount E – PO / WO value:	2,655/–
Amount F – Difference (A – E): GST-18%	991/–

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	20/12/21
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/12/21	14/12					

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0387	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 November 2021	Date of Supply :	24 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. : 82902 Date : 23.11.2021
Delivery Location : Mayflower Platinum, Sy. No. 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	PVC Gang Box 3Way	85389000	30.00	No's	9.00	9.00	0.00	47.00	1410.00

INWARD
Inward No: 8054 Dt: 24/11/21
MRN No: 99616 Dt: 24/11/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 67758 Date: 4/12
Sign: [illegible]

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: One Thousand Six Hundred Sixty Four Only.

Total Amount Before Tax:		1,410.00
Add : CGST	:	126.90
Add : SGST	:	126.90
Add : IGST	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 1,664.00

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 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

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

 23-11-2021 2:30:55 PM

Purchase Order

82902
23.11.21 11:49:57

om 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	82902	178180
Doc Date	23-11-2021	
Quote No	NIL	
Quote Date	18-11-2021	
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 4577 - Electrical - other - Gang box - 1way - nos	30.00	35.00	0.00	18.00	1,239.00
2 4578 - Electrical - other - Gang box - 2way - nos	30.00	40.00	0.00	18.00	1,416.00
		Total Order Value . . .			**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Same 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 to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for AC block lift inside use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill
Bill no :- EE2122-0387
Bill dt :- 24/11/21
Amount :- 1,664 /-
Bal. amount receivable.

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

Accepted the above Terms And Conditions
For *Elegant Enterprises*
Name :
Date : __/__/___

Requisition "Form

…ame:	Modi Properties Pvt Ltd	Date:	18-11-2021
…ase :	*May Flower Platinum*	*Time:*	*16.15*
…er		Req.No.	178180
…erial required before date:	21-11-2021	ID No.	71322

No	Description	Size	Quantity	Units	Inward No	Date
1	Gang Box 82902	2+1	30	nos		
2	5 Amps Switches		30	nos		
3	5 Amps Sockets		60	nos		
3	DB Board 4way.	3 phase	4	nos		
5	I solator	4 pole	4	nos		
6						
7	82879.					
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:C Block Lift inside use Purpose purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2021	Sign. & Date	

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

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE