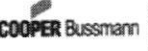


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/22		Prepared by: Monchu	
PO/WO no. 82410		PO / WO Date. 8/11/21	
Supplier Name Elegant Enterprises		PO/WO amount 1,239/-	
Firm/Company MCR LHP		Project NPK	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0363	9/11/21	1,239/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239/-
Sl. No.	DC No	DC. Date	MRN No.
1.			99088
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,239/-
Amount E – PO / WO value:			1,239/-
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		10/1/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED		
Date	6/1/22		

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/-

GST IN :				GST INVOICE					
36AJBPK0412E1ZY	☒ Original for Receiptient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	CASH CREDIT					
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@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 : EE2122-0363			Vehicle/LR Number : Not Applicable						
Invoice Date : 09 November 2021			Date of Supply : 09 November 2021						
State : Telangana	State Code : 36	Place of Supply : Hyderabad							
Details of Buyer Billed to:									
Name : M/s Modi Constructions & Realty 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. : 82410	Date : 08.11.2021					
GSTIN : 36ABJFM5257F1Z3			Delivery Location : Nextopolis, Sy. No. 230 to 243, Plot No. 11, Turkapally, Shamirpet, Medchal.						
State : Telangana	State Code : 36	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	Anchor 6A 4 Universal Socket & Individual	85369090	2.00	No's	9.00	9.00	0.00	525.00	1050.00
	Switch Spike Guard 4Mtrs-22569								
Total Invoice Amount in Words:	Rupees:One Thousand Two Hundred Thirty Nine Only.			Total Amount Before Tax:		1,050.00			
				Add : CGST	:	94.50			
				Add : SGST	:	94.50			
				Add : IGST	:	0.00			
				R/o + Transportation	:	0.00			
				Total Amount	:	Rs. 1,239.00			
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 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			
									
						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, / - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

08-11-2021 16:36:13

0



82410

09.11.21 4:15:35

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	82410	186123
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	01-11-2021	
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 4646 - Electrical - other - Spike buster - NA - nos	2.00	525.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine 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
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.

Penalty 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 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi constructions & Reality LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

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Company Name:		Modi constructions and realtors llp		Date:		01.11.2021	
Site & Phase:		Nextopolis		Time:		14.36	
Supplier:				Req. No.		186123	
				ID No.		70842	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spike	Std	02	Nos			
2							
3							
4							
5							
6							
Remarks: For site office use purpose.							
Prepared By		S.shravya		Approved by			
Sign.& Date		01.11.2021		Sign. & Date			



for
G. R. R. R.
14/11/21