

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 17/01/22		Prepared by: Janaki		Serial no: 1360	
Supplier name: elegant enterprises				HO inward no.	
Firm/Company: MPP		Project: Hto		HO received date	
PO/WO date: 01/12/21		PO/WO No: 83143		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2122-0406	4/12/21	1,859/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,859/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1859/-	
Amount E - PO / WO value:				1858.50/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other		
Payment - due date			24/01/22		
Remarks: Final Bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki	Prabakar			
Sign:	Janaki	PM			
Date	17/01/22	APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN : 36AJBP0412E1ZY		<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

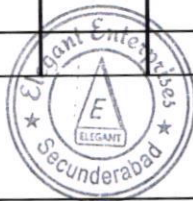
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0406	Vehicle/LR Number : Not Applicable
Invoice Date : 04 December 2021	Date of Supply : 04 December 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited	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. : 8 3 1 4 3	Date : 01.12.2021
GSTIN : 36 A A B C M 4 7 6 1 E 1 Z M	Delivery Location : Head Office: M. G. Road, Secunderabad	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> 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 Switch Spike Guard 4Mtrs-22569	85369090	3.00	No's	9.00	9.00	0.00	525.00	1575.00
<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; font-weight: bold; color: blue;">INWARD</p> <p>Inward No: 623 Dt: 04/12/21</p> <p>MRN No: Dt:</p> <p>Received By: Sign: </p> </div>									
P. O. Received on 03.12.2021									



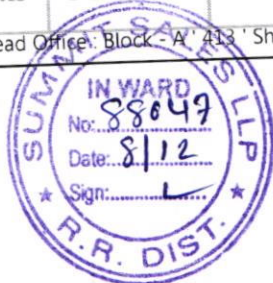
Total Invoice Amount in Words: Rupees: One Thousand Eight Hundred Fifty Nine Only.	Total Amount Before Tax: 1,575.00
	Add : CGST : 141.75
	Add : SGST : 141.75
	Add : IGST : 0.00
	R/o + Transportation : 0.50
	Total Amount : Rs. 1,859.00

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, 7 - 1 - 3, Begumpet, Hyderabad - 5000016



Purchase Order

Page(s) 1 Of 1

01-12-2021 4:48:39 PM



83143

25.11.21 3:45:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	83143	183305
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	24-11-2021	
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	3.00	525.00	0.00	18.00	1,858.50
Total Order Value . . .					1,858.50

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 for HO purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : / /

Requisition Form

1479

Company Name:		MPPL	Date:	24-11-2021		
Site & Phase :		HO	Time:	14:55		
Supplier			Req. No.	183305		
Material required before date:		Urgent	ID No.	71585		
No	Description	Size	Quantity	Units	Inward No	Date
1	Extension box	std	03	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : This material is require for HO purpose.						
Prepared By		Meenakshi. N	Approved by			
Sign.& Date		24-11-2021	Sign. & Date			

83143

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APPROVED BY
30 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

- For MDs APPROVAL**
- High Value/quantity beyond limits.
 - Po/Req. processed-post approval.
 - Approval for technical details/clarification.
 - Replenishing SSSLP stock
 - Other