PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/01/22	Prepared by	Vanajakshi	Serial no.	- 0C 193
Supplier name	Elegant Enterprises			~~HO inward no.~~	
Firm/Company	modi properties pvt Ltd	Project	mPL	HO received date	
PO/WO date	13/01/22	PO/WO No.	84500	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2122-0492	25/01/22	25,134/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,134/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102838	Proof of delivery matches MRN	☑ 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:	25,134/-
Amount E – PO / WO value:	25,134/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	7/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	31 JAN 2022			
Date	31/01/22				
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 weighment 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: 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

ELEGANT

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0492	Vehicle/LR Number :	Not Applicable
Invoice Date :	25 January 2022	Date of Supply :	25 January 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 84500 — Date : 13.01.2022
	Delivery Location : Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.
GSTIN : 36AABCM4761E1ZM	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
1	L & T 32Amps 3Pole Contactor MNX-32	85369090	10.00	No's	9.00	9.00	0.00	2130.00	21300.00

INWARD
Inward No 18601 Dt: 25/1/22
MRN No: 102838 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:		
Rupees: Twenty Five Thousand One Hundred Thirty Four Only.	Total Amount Before Tax:	21,300.00
	Add : CGST :	1,917.00
	Add : SGST :	1,917.00
Our Bank Details:	Add : IGST :	0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation :	0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount :	Rs. 25,134.00

Receiver's Seal and Signature with Name & Mobile Number

P.R.

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 ... LLP R.R. DIST
INWARD No: 90260 Date: 31/01 Sign: L

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

 14-01-2022 5:25:31 PM Ori 84500

08.01.22 11:42:54

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.	**Doc No**	84500	178300
	Doc Date	13-01-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	06-01-2022	
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	4731 - Electrical - other - Contactor - NA - nos *L & T MN X 32 amps 3Pole contactor*	10.00	2,130.00	0.00	18.00	25,134.00
					Total Order Value . . .	**25,134.00**

Rupees : Twenty Five Thousand One Hundred Thirty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'L&T' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	1 year on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Timer fixing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.01.2022
Site & Phase :	May Flower Platinum	Time:	5:30
Supplier		Req.No.	178300
Material required before date:	10.01.2022	ID No.	72716

No	Description	Size	Quantity	Units	Inward No	Date
1	3 Pole conductor	MNX 32amps	10	Nos		
2						
3						
4	84500					
5						
6						
7						
8						
9						
10						

Remarks: Towards Timer fixing use purpose .

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	06.01..2022	Sign. & Date	

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