PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Ramya	Serial no.	- 2229
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MPP Ltd	Project	MPL	HO received date	
PO/WO date	07/9/21	PO/WO No.	80414	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2122-0284	25/09/21	1,770.00/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,770./-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	1,770 /-
Amount E – PO / WO value:	8,555.00
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	28/2/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Rr				
Date	19/2/22				
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.

Purchase Order

 08-09-2021 16:27:59

80414
08.09.21 4:55:57

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. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	80414	183112
	Doc Date	07-09-2021	
	Quote No	Nil	
	Quote Date	16-08-2021	
	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	4730 - Electrical - other - Timer - NA - nos *L & T*	5.00	1,450.00	0.00	18.00	8,555.00
					Total Order Value . . .	**8,555.00**

Rupees : Eight Thousand Five Hundred Fifty Five 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 PLOT 280 garden lights fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : / /

GSTIN:	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
[illegible]BPM0412E1ZY				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 :	EE2122-0284			Vehicle/LR Number :	Not Applicable
Invoice Date :	25 September 2021			Date of Supply :	25 September 2021
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. : 80414 — Date : 07.09.2021
GSTIN : 36AABCM4761E1ZM	Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad
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	GIC FM/QT Time Switch 240V J648B1	91070000	1.00	No's	9.00	9.00	0.00	1500.00	1500.00

Total Invoice Amount in Words:

Rupees: One Thousand Seven Hundred Seventy Only.

Total Amount Before Tax:		1,500.00
Add : C G S T	:	135.00
Add : S G S T	:	135.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,770.00

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

Dev 29/10/9 7730831791.

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. By Receiver

Eway Bill No. Not Applicable Dated: Not Applicable

minilec · L&T SWITCHGEAR · SIEMENS · COOPER Bussmann · dowells · PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB · Finolex Cables Limited · legrand · Capco

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

Elegant Enterprises Secunderabad

TRUE COPY

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9642
Date: 15/2
Sign:

1120

Requisition Form

Company Name:	MPPL	Date:	16-08-2021
S[redacted] & Phase :	PLOT 280	Time:	15:45PM
Supplier		Req. No.	183112
Material required before date:	Urgent	ID No.	68488

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC) Reflection	3 watt	30	nos	79844	
2	2 core round cable(multi standard)	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor(130881475)	legrand	05	nos		
4	Water proffing jointers- 3 way	std	30	nos		
5	PVC pipes	3/4mm	30	nos	79899	
[redacted]	Insullation tapes Elegant	std	10	nos		
7	Water proffing tapes 79968	std 80414	10	nos		
8	6 way DB box double door- single phase	std	05	nos	79919.	
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose			
Prepared By	Meenakshi. N	Approved by	APPROVED 8 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	16-08-2021	Sign. & Date	

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

1) ~~79844~~.

2) ~~79897~~

3)

6100 + 45Y

Bank

Supplier	PO	
Reflections -	82449	Bill not received
Elegant -	80414	— do —
Elegant -	80508	— do —

Steel Scrap