

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/4/22		Prepared by: Kavitha		Serial no. 3025	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 23/3/22		PO/WO No. 86703		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2122-0593	25/03/22	27,612/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,612/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105364	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:			27,612/-
Amount E – PO / WO value:			27,612/-
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		18/4/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Pradeep			
Sign:	12/4/22				
Date		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 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.

GST IN : 36AJBPK0412E12Y		☐ Original for Receipt	☒ 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: elegantthy@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2122-0593			Vehicle/LR Number : Not Applicable						
Invoice Date : 25 March 2022			Date of Supply : 25 March 2022						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Modi Realty (Miryalguda) 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. : 8 6 7 0 3		Date : 23.03.2022				
GSTIN : 36ABCFM6774G2ZZ			Delivery Location : AVR Gulmohar Homes, Sy no-786, Miryalguda, Nalgonda Dist.						
State : Telangana			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	Crompton 48" (1200mm) Sweep Ceiling Fan	84145120	18.00	No's	9.00	9.00	0.00	1300.00	23400.00
	White Seawind								
****	Incase of any complaint please call customer								
	care toll free number 18004190505 or email								
	at consumer.support@crompton.co.in								
Total Invoice Amount in Words:					Total Amount Before Tax: 23,400.00				
Rupees: Twenty Seven Thousand Six Hundred Twelve Only.					Add : C G S T : 2,106.00				
					Add : S G S T : 2,106.00				
					Add : I G S T : 0.00				
Our Bank Details:					R/o + Transportation : 0.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Total Amount : Rs. 27,612.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		I F S Code : H D F C 0 0 0 0 4 2							
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

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30-03-2022 12:47:13 PM



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16.03.22 2:13:34

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	86703	165606
Doc Date	23-03-2022	
Quote No	NIL	
Quote Date	19-03-2022	
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 4525 - Electrical - other - Ceiling fan - other - nos 48"	18.00	1,300.00	0.00	18.00	27,612.00
Total Order Value . . .					27,612.00

Rupees : Twenty Seven Thousand Six Hundred Twelve Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for light and fan for clubhouse purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		19-03-2022	
Site & Phase:		AGH		Time:		10:30AM	
Supplier:				Req. No.		165606	
Material required before date:		25-03-2022		ID No.		74918	

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling fans	4'	18	No's	86703	
2	Wall Fans	Standers	02	No's		
3	Tub light	4'	12	No's	86704	
4	Warm surface round LED light	8W	12	No's		
5	Square Gate lights	Standard size	10	No's		
6	LED Bulb9N900020	9 watts	10	No's	86805	
7	30W LED flood light	30 W	04	No's		
8	50W LED flood light	50W	04	No's		

Remarks: Towards above materials for Light & Fan for clubhouse purpose

Prepared By	Zakir	Approved by	
Sign.& Date	19-03-22	Sign. & Date	

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



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415065