

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/22	Prepared by	P. S. S. S.	Serial no.	4572
Supplier name	Elegant Structures			HO inward no.	
Firm/Company	OMPL	Project	MPL	HO received date	
PO/WO date	4/05/22	PO/WO No.	87943	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☐ Yes ☐ No
2.	0058	5/5/22	28,379-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.	106883	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D = A + B + C) Amount to be credited to the supplier:

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. S. S. S.			
Sign:					
Date		29 MAY 2022			
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.

4215

GSTIN : 36AJ3PK0412E1ZY	☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals

Step Down Transformers | LED Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0058	Vehicle/LR Number : Not Applicable
Invoice Date : 05 May 2022	Date of Supply : 05 May 2022
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. : 87943	Date : 04.05.2022
GSTIN : 36AABCM4761E1ZM	Delivery Location : Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.	
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	Crompton 48" (1200mm) Sweep Ceiling Fan Color Opal White Model Highspeed	84145120	11.00	No's	9.00	9.00	0.00	1850.00	20350.00
2	Crompton 24" (600mm) Sweep Ceiling Fan Color Opal White Model Highspeed	84145120	2.00	No's	9.00	9.00	0.00	1850.00	3700.00
****	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:

Rupees: Twenty Eight Thousand Three Hundred Seventy Nine Only.

Our Bank Details:

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. 28,379.00

Receiver's Seal and Signature with Name & Mobile Number M. Shellen 06/05/22	Terms and Conditions : 1. Goods once sold will not be taken back or 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
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** 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

mimilec	LET SWITCHGEAR	SIEMENS	CEM	ME	COOPER Bussmann	dowells	HMI
PHILIPS	Crompton Greaves	TEKNIC	SG	POLYCRAD	Finolex Cables Limited	legrand	Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 5, Begumpet, Hyderabad - 5000016



Purchase Order

Page(s) 1 Of 1

04-05-2022 4:04:11 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



87943

20.04.22 3:26:43

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	87943	178525
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	26-04-2022	
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 Crompton 48" Sweep opal white ceiling fan model highspeed	11.00	1,850.00	0.00	18.00	24,013.00
2 4525 - Electrical - other - Ceiling fan - other - nos Crompton 24" Sweep opal white ceiling fan model highspeed	2.00	1,850.00	0.00	18.00	4,366.00
Total Order Value . . .					28,379.00

Rupees : Twenty Eight Thousand Three Hundred Seventy Nine 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Model flats A-207, C-202 Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

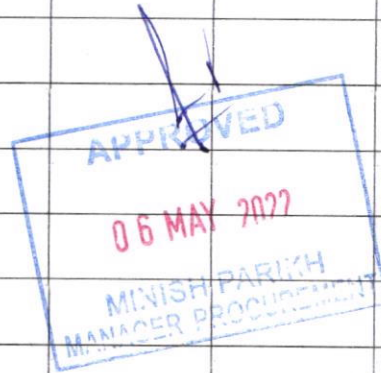
Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		26-04-2022	
Site & Phase :		May Flower Platinum		Time:		16.45	
Supplier				Req.No.		178525	
Material required before date:		29-04-2022		ID No.		75947	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling Fan - High Speed	48 "	11	Nos			
2	Ceiling Fan - High Speed	24"	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Model Flats A-207, C-202 use purpose.							
Prepared By		K. Narender Reddy		Approved by			
Sign.& Date		26-04-2022		Sign. & Date			



GSTIN: 36AJBPK0412E1ZY	☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthy@hotmail.com

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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 : EE2223-0058	Vehicle/LR Number : Not Applicable
Invoice Date : 05 May 2022	Date of Supply : 05 May 2022
State : Telangana	Place of Supply : Hyderabad
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Details of Buyer / Billed to:

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Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	24,050.00
Add: CGST	2,164.50
Add: SGST	2,164.50
Add: IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 28,379.00

Receiver's Seal and Signature
with Name & Mobile Number

M. Shukla
06/05/22
8

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after 10 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

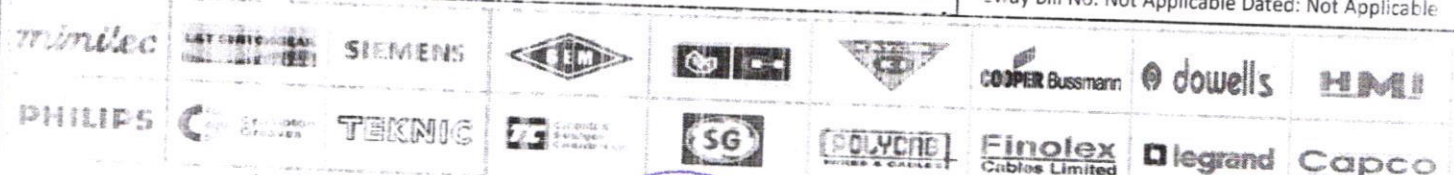
E & O. E

** 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.

Way Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A '413 Shanti Bach Apartments 7-1-3 Begumpet, Hyderabad - 5000016

