PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	01/06/22	Prepared by	Ramya	Serial no.	4709
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	SOVELP	Project	SOV-III	HO received date	
PO/WO date	11/05/22	PO/WO No.	88177	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EF 2223-0088	26/05/22	7,899/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,899/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107775	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:	7,899/-
Amount E – PO / WO value:	7,899/-
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	6/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	01/06/22				
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, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 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 : EE2223-0088	Vehicle/LR Number : Not Applicable
Invoice Date : 26 May 2022	Date of Supply : 26 May 2022
State : Telangana State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Housing 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. : 88177 Date : 11.05.2022
	Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
GSTIN : 36AADCM5906D2ZO	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	Crompton 150mm New Mount Air Exhaust Fan	8414	1.00	No's	9.00	9.00	0.00	1250.00	1250.00
1	Crompton 48" (1200mm) Sweep Ceiling Fan	84145120	4.00	No's	9.00	9.00	0.00	1361.00	5444.00
	White Seawind								
*****	*Incase of any complaint please call customer*								
	care toll free number 18004190505 or email								
	at consumer.support@crompton.co.in								
*****	***Purchase order received on 26.05.2022***								

Total Invoice Amount in Words:

Rupees: Seven Thousand Eight Hundred Ninety Nine Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		6,694.00
Add : C G S T	:	602.46
Add : S G S T	:	602.46
Add : I G S T	:	0.00
R/o + Transportation	:	0.08
Total Amount	:	Rs. 7,899.00

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

8712311346

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. Vamshi {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 353   Dt: 26/5/22
MRN No: 107775   Dt: 27/5/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 95041
Date: 01/6/22
Sign:
R.R. DIST.

Purchase Order

 26-05-2022 3:51:28 PM

88177
27.04.22 12:24:12

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Elegant Enterprises	**Doc No**	88177	185194
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	11-05-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	06-05-2022	
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	4525 - Electrical - other - Ceiling fan - other - nos	4.00	1,361.00	0.00	18.00	6,423.92
2	4561 - Electrical - other - Exhaust fan - other - nos *Crompton 150mm exhaust fan maount air new-white*	1.00	1,250.00	0.00	18.00	1,475.00
				Total Order Value . . .		**7,898.92**

Rupees : Seven Thousand Eight Hundred Ninty Eight and Paise Ninty Two 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 qlty & specs. Above order for commercial complex office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

26/05/22

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	06-05-22
Site & Phase :	Silver oak villas-III	Time:	17:23
Supplier		Req. No.	185194
Material required before date:	urgent	ID No.	76217

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface squree ceiling Light(D651865)	Warm white	18wats	4	Nos		900+12%
2	Surface ceiling Light(D651265)	Warm white	12wats	16	Nos	88134	
3	Ceiling Fans 48"			04	Nos		
4	4 Ft Tube Lights	88177		6	Nos	88136	
5	Occaris exhausted wall mount fan		4"	1	Nos		
6							
7							
8							
9							
10							

Remarks: For commercial complex office purpose

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	06-05-22	Sign. & Date	

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