

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/06/22		Prepared by: Vanajathi		Serial no. 5170	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: mfm LLP		Project: GMR		HO received date	
PO/WO date: 9/5/22		PO/WO No. 88084		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2223-0105	7/06/22	18,408/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,408/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108271		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:				18,408/-	
Amount E – PO / WO value:				18,691/-	
Amount F – Difference (A – E):				283/-	
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		20/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	14/06/22				
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	☐ Original for Recipient	☒ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals 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 : EE2223-0105		Vehicle/LR Number : Not Applicable							
Invoice Date : 07 June 2022		Date of Supply : 07 June 2022							
State : Telangana	State Code : 36	Place of Supply : Hyderabad							
Details of Buyer Billed to:									
Name : M/s Modi Reality Mallapur LLP		Delivery Challan No. : Not Applicable		Date : - x -					
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 88084		Date : 09.05.2022					
GSTIN : 36AAEFM1459R1ZP		Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.		Contact No. 9502211011					
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	150mm x 100mm x 1.5mm x 13No's Cable	73089090	32.50	Meter(s)	9.00	9.00	0.00	480.00	15600.00
	Tray without Cover								
INWARD MODI REALTY MALLAPUR LLP Ward No 8528 DL 21/6/22 MRN No 408271 DL 8/06/22 Received By: [Signature] Sign: [Signature]									
Total Invoice Amount in Words:					Total Amount Before Tax: 15,600.00				
Rupees: Eighteen Thousand Four Hundred Eight Only.					Add : CGST : 1,404.00				
Our Bank Details:					Add : SGST : 1,404.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.00				
					Total Amount : Rs. 18,408.00				
Receiver's Seal and Signature with Name & Mobile Number H. Shekar 9000978977		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. Shekar (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Head Office : Block - A 413 'Shanti' Apartments, 7-1-3, Begumpet, Hyderabad - 500016									



Gm. R. malla 22-1-18

Purchase Order

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10-05-2022 11:05:01 AM



88084

27.04.22 12:24:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	88084	193158
Doc Date	09-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
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 4800 - Electrical - other - Cable Tray - NA - nos 150 x 100 x 1.5mm x 13 nos	33.00	480.00	0.00	18.00	18,691.20
Total Order Value . . .					18,691.20

Rupees : Eighteen Thousand Six Hundred Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A and B Block transformer to A and b blocks cable cable laying transformer and generator earthing work use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
12/05/2022

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : _/_/_

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193158
Material required before date:	07.05.22	ID No.	76272

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I Cable tray (150x100x1.5mm)	8"x8"x4"	40	Mtrs		
2.	G.I flat patti	50x6mm	180 ✓	mtrs		
3.						
4.						
5.		88083			88084	
6.						
7.						
8.						
9.						
10.						

Remarks: For A&B blocks transformer to A&B blocks cable laying transformer and generator earthing work use purpose at GMR site .

Prepared By	Srinivas	Approved by	Ram prasad
Sign. & Date	04.05.22	Sign. & Date	

Note:



MD approval

13 nos pattr.
03 nos sllp.

193/85

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