PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/22	Prepared by	Deepa	Serial no.	5121
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRMKHP	Project	GMR	HO received date	
PO/WO date	18/5/22	PO/WO No.	88363	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0086	25/5/22	5,785/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,785/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107853	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:	5,785/-
Amount E – PO / WO value:	5,785/-
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	20/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/6/22				
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 :	EE2223-0086	Vehicle/LR Number :	Not Applicable
Invoice Date :	25 May 2022	Date of Supply :	25 May 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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.	: 88363	Date : 18.05.2022
		Delivery Location	: Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011	
GSTIN	: 36AAEFM1459R1ZP	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	Polycab 2.5Sq.mm x 3Core Copper Flexible Wire	85446090	50.00	Meter(s)	9.00	9.00	0.00	98.05	4902.50

Total Invoice Amount in Words:

Rupees: Five Thousand Seven Hundred Eighty Five Only.

Total Amount Before Tax:		4,902.50
Add : C G S T	:	441.23
Add : S G S T	:	441.23
Add : I G S T	:	0.00
R/o + Transportation	:	0.05
Total Amount	:	Rs. 5,785.00

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

9246364748

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.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8470 Dt. 27/05/22
MRN No 107853 Dt. 30/05/22
Received By moses Sign

SUMMIT SALES LLP
IN WARD
No: 95208
Date: 6/6/22
Sign:
R.R. DIST.

Purchase Order

 20-05-2022 11:09:17 AM

88363
27.04.22 12:24:13

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.	**Doc No**	88363	193200
	Doc Date	18-05-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	09-04-2022	
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	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5Sq.mm x 3C Copper flexible wire*	50.00	98.05	0.00	18.00	5,784.95
				Total Order Value . . .		**5,784.95**

Rupees : Five Thousand Seven Hundred Eighty Four and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of SouthKing brand
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
Penality 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. Payment as per actual reciept of material. Above order for all blocks mortor connection work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 21/05/2022

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.05.22
Site & Phase:	GULMOHAR RESIDENCY	Time	03.40
Supplier		Req. No.	193200
Material required before date:	11.05.22	ID No.	76298

No	Description	Size	Quantity	Units	Inward No	Date
1	4 pole Isolators	40 Amps	5	No's	88127	
2.	3 core cable wire (copper)	2.5mm	50	Mtrs		
3.						
4.						
5						
6.		28363				
7.						
8.						
9						
10.						

Remarks: For all blocks motor connection work purpose at GMR site

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	09.05.22	Sign & Date	

Note:

APPROVED

21 MAY 2022

MANAGER PROCUREMENT

K. Srikanth

APPROVED BY

09 MAY 2022

M. RAM PRASAD. (G.M.R.)

Project Manager