

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/6/22		Prepared by: <i>Monu</i>		Serial no. 5711	
Supplier name: Elegant Enterprises		Project: NGH		HO inward no.	
Firm/Company: MRPLWP		PO/WO No. 89280		HO received date	
PO/WO date: 18/6/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE-2223-0126	18/6/22	2,832/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,832/-

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

MRN nos.: 108773	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: 2,832/-

Amount E – PO / WO value: 2,832/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO: ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

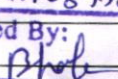
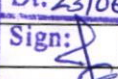
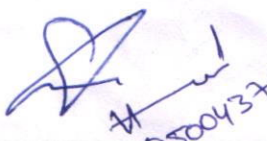
Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 11/7/22

Remarks:

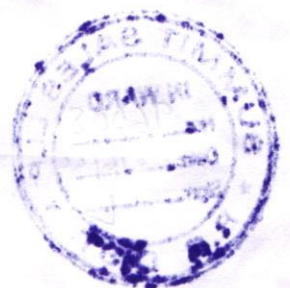
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date:	30/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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: 36AJBP0412E1ZY		☒ Original for Receiptient	☒ 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: elegantthyd@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 : EE2223-0126			Vehicle/LR Number : Not Applicable						
Invoice Date : 18 June 2022			Date of Supply : 18 June 2022						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Modi Reality Pocharam 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. : 89280		Date : 18.06.2022				
GSTIN : 36AB1FM1836H127			Delivery Location : Nilgiri Hieghts, Pocharam.						
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	42" Fan Downrod White	8414	12.00	No's	9.00	9.00	0.00	200.00	2400.00
17395 INWARD Inward No: 11399 Dt: 21/06/22 MRN No: 108793 Dt: 23/06/22 Received By:  Sign:  NILGIRI HEIGHTS									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,400.00				
Rupees: Two Thousand Eight Hundred Thirty Two Only.					Add : CGST : 216.00				
Our Bank Details:					Add : SGST : 216.00				
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				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 2,832.00				
 8500437932			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				
** 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				
minilec L&T SWITCHGEAR SIEMENS GEM   COOPER Bussmann dowell's HMI PHILIPS TEKNIC SG POLYCARB Finolex Cables Limited legrand Capco Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



JAMES L. LAMAR	
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Purchase Order

Page(s) 1 Of 1

20-06-2022 11:29:51 AM

0



89280

07.06.22 12:13:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	89280	182000
Doc Date	18-06-2022	
Quote No	NIL	
Quote Date	08-06-2022	
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 4566 - Electrical - other - Fan Rod - Others - nos 3'6" height	12.00	200.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 sales office use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form - MCB, Switches, Plates, DB			Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights				
Company	Req. no.	Material required before	182000	Req. Date	08.06.2022						
Prepared by:	Vijay Raj	Approved by (sign):	10.06.2022	ID no.	77123						
Flat / Block no:	Sales Office purpose										
Type G 1200 Sft	0 Flats										
Type E 1200 Sft	0 Flats										
Others	1 Flats										
S No.	Item Description	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Others	Quantity required Qty Available at Site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	-	-	1.0	0	0	1	1.0	0	1.00	
2	16 Amps MCB	-	-	4.0	0	0	1	4.0	0	4.00	
3	10 Amps MCB	-	-	4.0	0	0	1	4.0	0	4.00	
4	6 Amps MCB	-	-	4.0	0	0	1	4.0	0	4.00	
5	8 Module plates	-	-	10.0	0	0	1	10.0	0	10.00	
6	4 Module plates	-	-	-	0	0	1	-	0	0.00	
7	6 Module plates	-	-	36.0	0	0	1	36.0	0	36.00	
8	2 Module plates	-	-	6.0	0	0	1	6.0	0	6.00	
9	16 Amps Socket	-	-	4.0	0	0	1	4.0	0	4.00	
10	6 Amps Socket	-	-	85.0	0	0	1	85.0	0	85.00	
11	T.V Socket	-	-	-	0	0	1	-	0	0.00	
12	Telephone Socket	-	-	-	0	0	1	-	0	0.00	
13	16 Amps Switches	-	-	4.0	0	0	1	4.0	0	4.00	
14	6 Amps Switches	-	-	90.0	0	0	1	90.0	0	90.00	
15	2 Way 6 Amps Switches	-	-	-	0	0	1	-	0	0.00	
16	Bell push	-	-	-	0	0	1	-	0	0.00	
17	Fan Regulator	-	-	10.0	0	0	1	10.0	0	10.00	
18	Blank Plate single	-	-	20.0	0	0	1	20.0	0	20.00	
19	15Amps powerplug with PVC Box	-	-	-	0	0	1	-	0	0.00	
20	PVC Connectors - 6Amps	-	-	50.0	0	0	1	50.0	0	50.00	
21	AC Round sheets 4"3"	-	-	50.0	0	0	1	50.0	0	50.00	
22	Flexible Pipe - 3/4"	-	-	1.0	0	0	1	1.0	0	1.00	
23	Fan Rods - 3'6"Height	-	-	12.0	0	0	1	12.0	0	12.00	
24	Fan Dummy (PVC - 6")	-	-	12.0	0	0	1	12.0	0	12.00	
25	MCB Dummies	-	-	-	0	0	1	-	0	0.00	
26	Insulation Tape	-	-	30.0	0	0	1	30.0	0	30.00	
27	Fruit Packing Cover	-	-	1.0	0	0	1	1.0	0	1.00	