

PURCHASE DIVISION
Advice for approval for credit to supplier



5874

Date: 6/7/22		Prepared by: Deepa		Serial no.:	
Supplier name: elegant enterprises				HO inward no.:	
Firm/Company: MHP/LLP		Project: MHP/		HO received date:	
PO/WO date: 9/6/22		PO/WO No.: 89079		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE-2223-0115	14/6/22	2,950/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,950/-

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

MRN nos.: 108501	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: 2,950/-

Amount E – PO / WO value: 2,950/-

Amount F – Difference (A – E): —

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

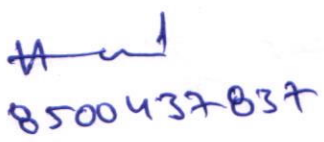
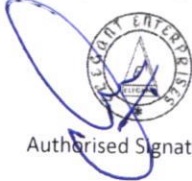
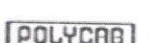
Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 11/7/22

Remarks: final bill

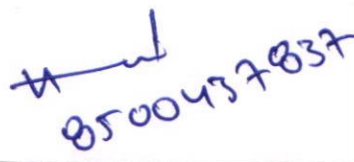
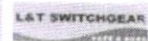
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	6/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 Receipt		☐ 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: elegantthy@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 : EE2223-0115				Vehicle/LR Number : Not Applicable					
Invoice Date : 14 June 2022				Date of Supply : 14 June 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer 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. : 89079			Date : 09.06.2022		
GSTIN : 36AADCMS906D2Z0				Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294					
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	Anchor 6/16Amp SS Combine with Box-39593	85361020	20.00	No's	9.00	9.00	0.00	125.00	2500.00
									
**** Purchase order received on 14.06.2022									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,500.00				
Rupees: Two Thousand Nine Hundred Fifty Only.					Add : CGST : 225.00				
Our Bank Details:					Add : SGST : 225.00				
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. 2,950.00									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			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.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Main Duty Checked By and Delivered to: Mr. Vamshi (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1-3, Begumpet, Hyderabad - 5000016									



4-13-68
FBI

GST IN : 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: elegantthy@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 : EE2223-0115				Vehicle/LR Number : Not Applicable					
Invoice Date : 14 June 2022				Date of Supply : 14 June 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer 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. : 89079			Date : 09.06.2022		
GSTIN : 36AADCM5906D2Z0				Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294					
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	Anchor 6/16Amp SS Combine with Box-39593	85361020	20.00	No's	9.00	9.00	0.00	125.00	2500.00
***** Purchase order received on 14.06.2022									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,500.00				
Rupees:Two Thousand Nine Hundred Fifty Only.					Add : CGST 225.00				
Our Bank Details:					Add : SGST 225.00				
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. 2,950.00				
 8500437837		1. Goods once sold will not be taken back of exchanged			 for Elegant Enterprises Authorised Signatory E & O. E				
		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.							
** 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, 423 N. Gandhi Bagh Apartments, Begumpet, Hyderabad - 5000016									

Purchase Order

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10-06-2022 11:08:45 AM



89079

07.06.22 12:13:53

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	89079	185228
Doc Date	09-06-2022	
Quote No	NIL	
Quote Date	07-06-2022	
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 4638 - Electrical - other - Power plug - 16A - nos 16A SS Combined with box	20.00	125.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Brand will be Anchor Penta series
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Company Name:		MHPLSOV		Date:		07-06-21	
Site & Phase :		MHPLSOV -III		Time:		10.00	
Supplier				Req. No.		185228	
Material required before date:			urgent		ID No.		77112
No	Description			Size	Quantity	Units	Inward No
1	15AMPS power sockets Anchor roma			15A	20	Nos	
2							
3							
4							
5							
6							
Remarks: - For site use work purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		07-06-21		Sign. & Date			

[illegible]

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