PURCHASE DIVISION

Advice for approval for credit to supplier

5874

Date:	6/7/22	Prepared by	Deepa	Serial no.	5874
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MHPI LLP	Project	MHPI	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	2950/-	☑ Yes ☐ No
2.				☐ 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

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2950/-
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:	[signature]				
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	☑ 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

ELEGANT

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 :	EE2223-0115	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 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. : 89079	Date : 09.06.2022
		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	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*								

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 940 Date 16/6/22 Sign.

Elegant Enterprises

Total Invoice Amount in Words:

Rupees: Two Thousand Nine Hundred Fifty Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		2,500.00
Add : C G S T	:	225.00
Add : S G S T	:	225.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 2,950.00

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

8500437837

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 - 5000016

SUMMIT SALES LLP R.R. DIST. INWARD No. 95567 Date: 16/6/22 Sign.

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 :	EE2223-0115	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 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. : 89079 Date : 09.06.2022
GSTIN : 36AADCM5906D2ZO	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: Rupees: Two Thousand Nine Hundred Fifty Only.	Total Amount Before Tax: 2,500.00
	Add : CGST 225.00
	Add : SGST 225.00
Our Bank Details:	Add : IGST 0.00
Name of the Bank : HDFC Bank / Account No. : 50200009719725	R/o + Transportation : 0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 / IFS Code : HDFC0000042	Total Amount Rs. 2,950.00

Elegant Enterprises Secunderabad

SUMMIT SALES LLP R.R. DIST. INWARD No: 9556 Date: 16/6/22 Sign:

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
8500437837	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.	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, Begumpet, Hyderabad - 5000016

INWARD Invoice No: 388 Dt: 14/06/22
MRN No: 108509 Dt: 14/6/22
Received By: Sign:
MHPL-SOV-III

Purchase Order

 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, Secunderbad-500003.	**Doc No**	89079	185228
	Doc Date	09-06-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	07-06-2022	
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	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
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. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 11/06/2022

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

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	Date
1	15AMPS power sockets Anchor roma	15A	20	Nos		
2						
3						
4						
5						
6	89079.					

Remarks: - For site use work purpose

APPROVED 11 JUN 2022 MANISH PATNI MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	07-06-21	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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