PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/22	Prepared by	Deepa	Serial no.	6493
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MPGV	Project	BRGV	HO received date	
PO/WO date	29/6/22	PO/WO No.	89497	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0158	12/7/22	4,543/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,543/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109548	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:	4,543/-
Amount E – PO / WO value:	4,543/-
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	1/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	22/7/22				
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: 36 J8PK0412E1ZY	☑ 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0158	Vehicle/LR Number :	Not Applicable
Invoice Date :	12 July 2022	Date of Supply :	12 July 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Realty (Miryalguda) 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. : 8 9 4 9 7 — Date : 29.06.2022
GSTIN : 3 6 A B C F M 6 7 7 4 G 2 Z Z	Delivery Location : AVR Gulmohar Homes, Sy no-786, Miryalguda, Nalgonda Dist.
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	Crompton 400mm Wall Mounting Fan White	84145150	2.00	No's	9.00	9.00	0.00	1925.00	3850.00
	Model Highflo Wave Plus								
*****	Incase of any complaint please call customer								
	care toll free number 18004190505 or email								
	at consumer.support@crompton.co.in								
***	P. O. Received on 08.07.2022								

Total Invoice Amount in Words:

Rupees: Four Thousand Five Hundred Forty Three Only.

Total Amount Before Tax:		3,850.00
Add : C G S T	:	346.50
Add : S G S T	:	346.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,543.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature
with Name & Mobile Number

P. S
8977633186

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. Somesh (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

minitec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, Begumpet, Hyderabad - 5 0 0 0 0 1 6

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96545 Date: 14/7 Sign:

GSTIN: 3[illegible]AJBPK0412E1ZY	☐ 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 : EE2223-0158		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 July 2022		Date of Supply :	12 July 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Realty (Miryalguda) 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. : 89497 — Date : 29.06.2022
GSTIN : 36ABCFM6774G2ZZ	Delivery Location : AVR Gulmohar Homes, Sy no-786, Miryalguda, Nalgonda Dist.
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	Crompton 400mm Wall Mounting Fan White	84145150	2.00	No's	9.00	9.00	0.00	1925.00	3850.00
	Model Highflo Wave Plus								
*****	incase of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in								
***	P. O. Received on 08.07.2022								

INWARD
Inward No: 15404 Dt: 14/7/22
MRN No: 109548 Dt: 14/7/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Total Invoice Amount in Words:

Rupees: Four Thousand Five Hundred Forty Three Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		3,850.00
Add : CGST	:	346.50
Add : SGST	:	346.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,543.00

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

Y. S 8977633106

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 96638 Date: 16/7 Sign:

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. Somesh (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowells HMI PHILIPS TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Purchase Order

 08-07-2022 14:19:32

89497
07.06.22 12:13:55

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	89497	165606
Doc Date	29-06-2022	
Quote No	Nil	
Quote Date	03-06-2022	
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 4668 - Electrical - other - Wall mounted fan - other - nos *450mm*	2.00	1,925.00	0.00	18.00	4,543.00
				Total Order Value . . .	**4,543.00**

Rupees : Four Thousand Five Hundred Fourty Three Only.

Terms and Conditions :-

Specification / Brand	All item shall be of 'CG' brand,
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for towards club house 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	19-03-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165606
Material required before date:	25-03-2022	ID No.	74918

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling fans	4'	18	No's		
2	Wall Fans	Standers	02	No's	89497	
3	Tub light	4'	12	No's		
4	Warm surface round LED light	8W	12	No's		
5	Square Gate lights	Standard size	10	No's		
6	LED Bulb9N900020	9 watts	10	No's		
7	30W LED flood light	30 W	04	No's		
8	50W LED flood light	50W	04	No's		

Remarks: Towards above materials for Light & Fan for clubhouse purpose

Prepared By	Zakir	Approved by	
Sign.& Date	19-03-22	Sign. & Date	

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

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE