## PURCHASE DIVISION Advice for approval for credit to supplies

Date:		10/2/22	Prepare	d by	Bash	skal	Serial no.		7080	
		Elegend	Eng	tupnas	ses '		HO inwar	d no.		
Supplier name  Elegent Enter Firm/Company  MRMLLP Project  PO/WO date  Sl no.  Bill no.  1. EE 2223-0186  2.  3.  4.  Amount A - Bills total (Excluding Transport & Ham			am	R.	HO receiv	ed date				
PO/WO dat	te	2/8/22	PO/WO	No.	906		Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount	t Original attached		
1.	EE	2223-018	56	2/3	2/8/22 3,002			√ PYes □ No		
2.							100		□ Yes □ No	
3.		_							□ Yes □ No	
4.							/		□ Yes □ No	
Amount A	- Bills to	tal (Excluding Trans	port & Ha	amali Charg	ges):	1		7	502-00	
Proof of del	livery by	way of DCs/bill	□ Steel re	eport  RM	C pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	stallation report	
MRN							f delivery		Yes D No	
nos.:		1103	56			matches			res   No	
Amount B	Other C	redits: Transportatio	n charges	;						
Amount C -	Other D	ebits:								
Amount D (	D=A+B	-C) – Amount to be c	redited to	the supplie	er:					
Amount E -					5450.50			2,	002-00	
Amount F –	Differer	nce (A – F):						3,	001-90	
	2	•						_		
		per PO /WO		/	Excess receiv				eceived	
Close PO / V	VO			Yes 🗆 1	No – wait for	balance	material	Other		
Payment – d	ue date			15	10				-	
Remarks:	-				( )					
							700	- 100		
Approved	l by	Purchase Officer	Purc		MD		Account	tant	Accounts	
Name:			FIDRO	agero	1				Manager	
Sign:	170		ASSECTION AND ADDRESS OF THE PARTY OF THE PA	Carlle 1	+	-			1	
Date	-	\f	TA BO	THE	2			1 K		
Approval lim	nit	Upto 20k	Above 20	ER PURU	Above 100k		II 201	5		
		ant to be credited to	SILMINA		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.

	T   N · C412E1ZY	Orignal for F	Receipient	V Busto	ete for S	Tr	ansporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH   CREDIT		
		,		Eleg	ant E	nterp	rises						
			-4-187/7/3, K	arbala Maida	n, Mahatma	a Gandhi Ro	ad, Secund						
			one: 040-6638										
		Step Down Transfro											
Reverse C	harge :	Nil	ITICIS I L.L.O LIE	grits i cartinii	g cqupimei		ation Mode		Not Applic				
Invoice No	umber :	EE2223-0186				Vehicle/LI		1	Not Applic				
Invoice Da	ate :	03 August 2022				Date of Su		1	03 August	2022			
State		Telangana		State Code :	3 6	Place of S							
	1 A 1 A 7	D 1: 11 II		Detai	ls of Buy	er   Bille							
		Reality Mallapur & 4, 3rd Floor,	LLP					Not Applic	able		Date:-x-		
		Gandhi Road,					Order No.		Residency	Sv. No. 19 N	Date: 02.08.2022 Mallapur, Hyd.		
		bad - 500003				Delivery L	ocation		o. 95022110		лапариг, пуц.		
STATIN : 36 A A E F M 145 9 R 1 Z P						Term of	Payment				roforma Invoice		
State :	Telangana			State Code :	3.6				Within 30 da	sys from date	e of Invoice.		
Sl. No.		Description of Good	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	Crompton 1	L50mm New Mount A	ir Exhaust Fan	84145190	2.00	No's	9.00	9.00	0.00	1272.00	2544.00		
									0.00	12/2:00	2311.00		
							The state of the s						
									100				
								119,80		IQIF			
		7				MODI REAL			MALLA	10	12		
							O Lorenta N	898	_ Dt	u	1.27		
								11625	<b>b</b> (a)	06 08	121		
							S. S.M.	11000		4181			
		50						gu	Sig	1	,		
								/					
		Total Inv	oice Amou	nt in Wor	ds:	Sount En	6.F.	Total Amou	ınt Before T	ax:	2,544.00		
Rupees:	Three Th	nousand Two O	nly.			E	) E	Add : C G S	T		228.96		
	-					S. Company		Add: SGS	T	1	228.96		
			Our Bank Det	ails:			7	Add: IGS	Г		0.00		
		HDFC Bank		Account No.	:50200	009719	7 2 5	R/o + Trans	portation		0.08		
sranch Ado		Paradise, S.D. Road,	Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amou	nt	-	Rs. 3,002.00		
Receiver's Seal and Signature  with Name & Mobile Number  1. Goods once sold will not be taken bad 2. Interest at 24% P. A. will be charged a									for Eleg	ant Enterpri			
										STATE			
			3. Our risk &	responsibility	cease on the	e delivery of	ays.		\ X	X 4,19			
			4. All dispute	s are subject t	o Secundera	abad Jurisdic	tion			W/			
			5. We declare	e that this invo	oice shows t	he actual pri	ce of the		Auth	ised Signato	rv		
Guarante	ee & Warra	nty Voids if Proper Fa	goods describ	oed and that a	Il particulars	are true & i	correct.				E & O. <b>E</b>		
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Material Duly Checked By and Delivered to: Mr. Shekar {Driver}							**No Guarantee & Warranty on Breakages & Burnout.						
			IVII. SILEKAI (DI	iver				Eway Bill 1	No. Not Appl	icable Dated	: Not Applicable		
	tec un	SMITCHOGAR SIEN	MENS <		<b>6</b>	latited and	ch "	COOPER BUS	smann (9)	fowells	HAGE		
HULL	PS C	aranta TER	INIC E	7	SO	T SA	AMONO]	Finol Cables Lin	ех о	earand	Capco		
-		Head Office : Blo	ock - A ' 413	Shanti Bagh	Apartenants	IN WARD	set unitet	Hyderabad -					
					D No.	9759	8 -	74618080 -	200001	0			
					Dar	4.918	_ [0 [						
					1 1 150	-	1.						
					N. A	, DIS	1						

A BILL STON



## **Purchase Order**

Page(s) 1 Of 1

03-08-2022 12:33:09 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

29.07.22 12:09:35

Supplier Details					
Elegant Enterprises		Doc No	90670	193554	
5-4-187/7/3,Karbala Maidan, M.G.	.Road, Secunderbad-500003.	Doc Date	02-08-2022 NIL		
		Quote No			
GSTIN 36AJBPK0412E1ZY	<b>Quote Date</b>	01-08-2022			
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 4561 - Electrical - other - Exhaust fan - other - nos crompton 150mm	2.00	1,272.00	0.00	18.00	3,001.92
upees : Three Thousand One and Paise Ninty Two Only.	Total Order Value				3,001.92

## Terms and Conditions :-

Specification /

All items shall be of 'CG' brand, Seawind model

**Payment Terms** 

After Delivery & Production of bill.

Tax

All taxes included in above price.

**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 items not confirming to qlty & specs. Above order for site use purpose.

**Completion Date** 

Measurment Security

Nil Nil

Remarks

For Modi Reality Mallapur LLP Authorised Signa

Accepted the above Terms And Conditions For **Elegant Enterprises** 

Date : \_\_/\_\_/

Requisition Form Company Name: MRMLLP Date: 01.08.22 Site & Phase: **GMR** Time: 05:28 Supplier Req. No. 193554 Material required before date: Urgent ID No. 78545 Inward No No Description Size Quantity Units Date 1. Exhaust fan 6" 1 No's 2. 3. 4. 5. 90610 6. 7. 8. 9. 10. Remarks: For site purpose at GMR site. Prepared By A.Janaki Approved by Ram Prasad Sign.& Date 01.08.22 O VAUG 2022 DE. Sign. & Date Note: