PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	29/8/22	Prepared by	Sneha	Serial no.	
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	Modi Reality mallapur LLP	Project	GMR	HO received date	
PO/WO date	10/8/22	PO/WO No.	90876	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0215	26/8/22	3,220/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,220/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111123	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:			3,220/-
Amount E – PO / WO value:			3,220/-
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	5/9/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	29/8/22				
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

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 :	EE2223-0215	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 August 2022	Date of Supply :	26 August 2022
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 90876   Date : 10.08.2022
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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	Southking 2.5Sq.mm x 3C Copper Flat Wire	854460	40.00	No's	9.00	9.00	0.00	68.22	2728.80
*****	Purchase Order Received on 26-08-2022								

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9173 Dt. 26/08/22
MRN No 111123 Dt. 27/08/22
Received By... Sign... 26/08/22

Total Invoice Amount in Words:
Rupees: Three Thousand Two Hundred Twenty Only.

Total Amount Before Tax:		2,728.80
Add : C G S T	:	245.59
Add : S G S T	:	245.59
Add : I G S T	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 3,220.00

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
M. Shekar
26/08/22

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. INWARD No: 98368 Date: 27/8 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. Shekar (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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 25-08-2022 11:00:02 AM

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9087[illegible]

29 07.22 12:09:36

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	90876	193564
	Doc Date	10-08-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	10-08-2022	
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	775400 - ELEC-Electrical - Copper wire-- - 3CoreX2.5Sqmm - Mtrs	40.00	68.22	0.00	18.00	3,219.98
					Total Order Value . . .	**3,219.98**

Rupees : Three Thousand Two Hundred Ninteen and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 8790166611(Mr. Balakrishna- Admin)
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, damge is in suppliers scope, For A block corridor roots cleaning 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 delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	02.08.22			
Site & Phase :	GMR	Time:	2:00			
Flat/Block no.						
Supplier:		Req. No.	193564			
Material required before date:		ID No.	78773			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs	40		40		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For A block corridor roots cleaning machine use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul					
Approved By:						
Sign & Date:		02 AUG 2022				

90876

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE