NOC
GMR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/22	Prepared by	Nomu	Serial no.	
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/1/22	PO/WO No.	84184	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2122-0528	12/2/22	2,43,839/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,43,839/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103678	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:	2,43,839/-
Amount E – PO / WO value:	2,43,839/-
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	18/9/22

Remarks: 20% to be deducted as per MD Sir instruction & letter already submitted to Accounts.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nomu	APPROVED 05 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	Nomu				
Date					
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.

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 : EE2122-0528		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 February 2022		Date of Supply :	12 February 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 8 4 1 8 4 — Date : 14.01.2022
GSTIN : 3 6 A A E F M 1 4 5 9 R 1 Z P	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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	Polycab 185Sq.mm x 3Core x 11kv HT Aluminum Armored Cable	85446090	160.00	No's	9.00	9.00	0.00	1291.52	206643.20
	P. O. Received 10-February-2022								

Total Invoice Amount in Words:

Rupees: Two Lakh Forty Three Thousand Eight Hundred Thirty Nine Only.

Total Amount Before Tax:		2,06,643.20
Add : C G S T	:	18,597.89
Add : S G S T	:	18,597.89
Add : I G S T	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 2,43,839.00

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

H. Shekar 12/02/22

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.

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. Sekhar {Driver}

Eway Bill No. 1314 3606 6312 Dated: 12.02.2022

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

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

SUMMIT SALES LLP R.R. DIST. INWARD No: 98360 Date: 27/8/24 Sign:

Elegant Enterprises Secunderabad

GSTIN: 36AJBPK0412E1ZY | ☐ Orignal for Receipient | ☑ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 : EE2122-0528	Vehicle/LR Number : Not Applicable
Invoice Date : 12 February 2022	Date of Supply : 12 February 2022
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 84184 — Date : 14.01.2022
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 36AAEFM1459R1ZP	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
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Add : C G S T	:	18,597.89
Add : S G S T	:	18,597.89
Add : I G S T	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 2,43,839.00

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

H. Shekar
12/02/22

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.

for Elegant Enterprises

Elegant Enterprises Secunderabad

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. Sekhar (Driver)

Eway Bill No. 1314 3606 6312 Dated: 12.02.2022

mimilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex legrand Capco

Head Office : Block - A - 413, Shanti Bagh Apartments, 1-11-5, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP R.R. DIST
IN WARD No: 98760
Date: 22/8/22
Sign:

MODI REALTY MALLAPUR
Ward No 7605 dt. 12/2/22
GRN No 103678 dt 14/2/22

Purchase Order

 03-09-2022 11:15:54 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	84184	192598
	Doc Date	14-01-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	28-12-2022	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3 Core HT armoured cable 11 KV- 185Sq.mm*	160.00	1,291.52	0.00	18.00	243,838.98
					Total Order Value . . .	**243,838.98**

Rupees : Two Lakh(s) Fourty Three Thousand Eight Hundred Thirty Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	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 is for A block passanger lift electrical cabling work 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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 5/9/22

For *Modi Reality Mallapur LLP*
Authorised Signatory
05/09/22
Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	28.12.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	192598
Material required before date:	30.12.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	3 Core HT armored cable (11 KV)	185 sq.mm	160	mts	7603	12/2/22
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For A & B blocks transformer cable laying work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	28.12.2020	Sign. & Date	

Note:

APPROVED

05 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY

28 DEC 2021

M. RAM PRASAD
PROJECT MANAGER

GMR

PO to be issue

84184.

Completed

To, Prabhakar,
This is urgent when can we receive it.

4/02/2022