

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/9/22		Prepared by: Deepa		Serial no. 8204	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MRGR		Project: MRGR		HO received date	
PO/WO date: 6/9/22		PO/WO No. 91608		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0229	7/9/22	8,614/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8614/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8614/-

Amount E – PO / WO value: 8614/-

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

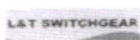
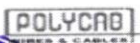
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

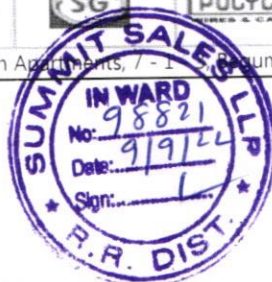
Payment – due date: 19/9/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	10/9/22				
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 : 36AJBP0412E1ZY		☒ Original for Recipient		☐ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0229				Vehicle/LR Number : Not Applicable					
Invoice Date : 07 September 2022				Date of Supply : 07 September 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Realty Genome Valley 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. : 91608		Date : 06.09.2022			
GSTIN : 36ABFFM3063P1ZU				Delivery Location : Site: Sy no: 505 to 511, Kolthur Village, MC Pally Mandal, Medchal-Malkajgiri 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	Legrand 100A 4Pole 36kA MCCB-420095	85362020	1.00	No's	9.00	9.00	0.00	6550.00	6550.00
2	Legrand 100A 4P MCCB Spreader Link-625006	85381010	1.00	No's	9.00	9.00	0.00	750.00	750.00
***** Purchase Order Received on 07.09.2022									
Total Invoice Amount in Words:					Total Amount Before Tax: 7,300.00				
Rupees:Eight Thousand Six Hundred Fourteen Only.					Add : C G S T : 657.00				
Our Bank Details:					Add : S G S T : 657.00				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 8,614.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number S.K. RAJU 6281929265			Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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  Authorized Signatory E & O. B			
** 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. Krishnam Raju {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 5, Kompupet, Hyderabad - 500016									



Purchase Order

Page(s) 1 Of 1

07-09-2022 11:16:12

91608
01.09.22 10:54:25

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	91608	189034
Doc Date	06-09-2022	
Quote No	NIL	
Quote Date	24-08-2022	
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 852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos 4 pole 36 kA MCCB	1.00	6,550.00	0.00	18.00	7,729.00
2 852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos spreader link	1.00	750.00	0.00	18.00	885.00
Total Order Value . . .					8,614.00

Rupees : Eight Thousand Six Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Legrand brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Modi Realty Genome Valley
Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone. .

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 10 years warranty.

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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form

Company Name MRCV

Site & Phase MRCV

Supplier S-428

Material required Urgent before date

S No Item

- 1 ELEC6419-Electrical-Starter Single phase-L&T-ODP-306-2HP-Nos → 8-1965+187
- 2 ELEC8527-Electrical-MCCB Enclosure-100amps-TP-L&T-Nos → 4-pole, 60,65 amps
- 3 ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos → 91608
- 4
- 5
- 6
- 7
- 8
- 9
- 10

Remarks

For MRCV site single phase - 2 hp submersible borewell pump purpose we need Auto starter not DOL starter

Engineer

Maintenance

repaired By

approved By

on & Date

21/08/22

Date 24-08-2022

Time 17:30

Req No 180034

ID No 79162

Qty required Qty available at site

Order Qty Inward No Inward Date

1	0	1	91455
1	0	1	0
5	0	5	

Project Manager

MD

APPROVED
06 SEP 2022
MINISH PAR'KH
MANAGER PROCUREMENT

