

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,736/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111223	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:		3,736/-	
Amount E – PO / WO value:		3,736/-	
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni	Umesh			
Sign:	Moni	Umesh			
Date	10/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

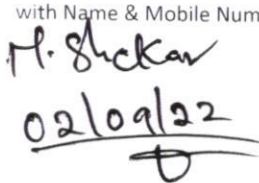
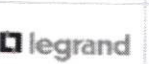


Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	10/9/22	Prepared by	Hansen	Serial no.	8149
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MIRPLUP	Project	NGH	HO received date	
PO/WO date	30/8/22	PO/WO No.	91469	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE-2223-0221	1/9/22	3,736/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	

GST IN : 36AJBPK0412E1ZY		☒ 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0221				Vehicle/LR Number : Not Applicable					
Invoice Date : 01 September 2022				Date of Supply : 01 September 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Reality Pocharam 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. : 91469			Date : 30.08.2022		
GSTIN : 36ABIFM1836H1Z7				Delivery Location : Nilgiri Hieghts, Pocharam.					
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 63Amps 4Pole Isolator-406520	85365090	4.00	No's	9.00	9.00	0.00	791.52	3166.08
***** Purchase order received on 30.08.2022									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,166.08				
Rupees: Three Thousand Seven Hundred Thirty Six Only.					Add : C G S T : 284.95				
Our Bank Details:					Add : S G S T : 284.95				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.03				
Receiver's Seal and Signature with Name & Mobile Number  02/09/22			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  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. Shukla					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments - 7 - 1 - 3, Begunpet, Hyderabad - 500016									



Purchase Order

Page(s) 1 Of 1

30-08-2022 15:55:40



91469

17.08.22 1:05:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	91469	182134
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
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 4574 - Electrical - other - FP - Isolator - 63Amps - nos	4.00	791.52	0.00	18.00	3,735.97
Total Order Value . . .					3,735.97

Rupees : Three Thousand Seven Hundred Thirty Five and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2 shall be of 'Legrand' brand, Sl.no.3,4-'L&T' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr against manuf. defect on Sl.no.1
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 8 no. distribution boards fixing existing connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Handwritten signature

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

58 X 18

Requisition Form									
Company Name:		MRPLLP			Date:		27-08-2022		
Site & Phase :		NGH			Time:		10:15		
Flat/Block no.		A -Block 201, 202, 203			Req. No.		182134		
Supplier:					ID No.		79233		
Material required before date:		Urgent			Qty required		Qty available at site		Order Qty
S No		Item			150		0		150
1		ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos			71407				
2		ELEC8878-Electrical-isolator--wipro-4 pole-63amps-Nos			71409		4		4
Remarks:		for A- 201, 202, 203 internal electrical pipe laying work purpose . isolators site works purpose .							
Engineer					Project Manager		Purchase		MD
Prepared By:		A.Sravani			Vijay raj.G				
Approved By:									
Sign & Date:									

GST IN :

36AJBPK0412E1ZY

☐ Original for Receiptent

☒ 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 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

Invoice Number : EE2223-0221

Invoice Date : 01 September 2022

State : Telangana

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 01 September 2022

Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP

Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003

Gstin : 36ABIFM1836H1Z7

State : Telangana

Delivery Challan No. : Not Applicable

Purchase Order No. : 91469

Delivery Location : Nilgiri Hieghts, Pocharam.

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 63Amps 4Pole Isolator-406520

85365090

4.00

No's

9.00

9.00

0.00

791.52

3166.08

Purchase order received on 30.08.2022

Total Invoice Amount in Words:
Rupees:Three Thousand Seven Hundred Thirty Six Only.

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

I F S Code : H D F C 0 0 0 0 4 2

Receiver's Seal and Signature
with Name & Mobile Number

M. Shetty
02/09/22

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

[Signature]

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. Shetty

Eway Bill No. Not Applicable Dated: Not Applicable

minilec

L&T SWITCHGEAR

SIEMENS

GEM

KAYCEE

COOPER Bussmann

dowells

HMI

PHILIPS

CENTRIC

INWARD NO. 11767

SHANTI BAGH APARTMENTS

PG

SG

POLYCAB

Finolex Cables Limited

legrand

Capco

Inward No: 11767 Dr. Head Office Block - A' 413 'Shanti Bagh Apartments, T - 1-3, Begumpet, Hyderabad - 5000016

