				□ Yes □ No
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:	Mani	Veeresh			
Sign:	Mani				
Date	10/9/22	APPROVED 10 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

E

Date:	10/9/22	Prepared by	[illegible]	Serial no.	8149
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MIRP LLP	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

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 : EE2223-0221	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 I 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. : 9 1 4 6 9 — Date : 30.08.2022
GSTIN : 3 6 A B I F M 1 8 3 6 H 1 Z 7	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:

Rupees: Three Thousand Seven Hundred Thirty Six Only.

Total Amount Before Tax:		3,166.08
Add : C G S T	:	284.95
Add : S G S T	:	284.95
Add : I G S T	:	0.00
R/o + Transportation	:	0.03
Total Amount	:	Rs. 3,736.00

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
M. Shekar
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 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. Shekher
Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowell's 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 0 1 6

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98803
Date: 8/9/22
Sign:

Purchase Order

 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-5(
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
Penality 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. disturibution boards fixing existing connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Nori

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venkat 01/09/22

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-08-2022			
Site & Phase :	NGH	Time:	10:15			
Flat/Block no.	A -Block 201, 202, 203					
Supplier:		Req. No.	182134			
Material required before date:	Urgent	ID No.	79233			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos 91407	150	0	150		
2	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos 91469	4	0	4		
Remarks:	for A- 201, 202, 203 internal electrical pipe laying work purpsoe . isolators site works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani	Vijay raj.G				
Approved By:						
Sign & Date:						

58 + 181

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 :	EE2223-0221	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 I Billed to:

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Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 91469 — Date : 30.08.2022
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
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Add : S G S T	:	284.95
Add : I G S T	:	0.00
R/o + Transportation	:	0.03
Total Amount	:	Rs. 3,736.00

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
02/09/22

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for Elegant Enterprises
Authorised Signatory
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Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM 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 - 5000016

INWARD
Inward No: 11707 Dt:
MRN No: 11323 Dt: 5/9/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

IN WARD No: 98863 Date: 5/9/22
R.R. DIST.