PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Venkatesh	Serial no.	9278
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	23/09/22	PO/WO No.	92224	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0264	10/10/22	15488200	☑ Yes ☐ No
2.	EE 2223 - 0252	29/9/22	2850200	☑ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18338200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112585, 112581 — 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:	18338200
Amount E – PO / WO value:	18338200
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	17/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : EE2223-0264		Vehicle/LR Number :	Not Applicable
Invoice Date : 10 October 2022		Date of Supply :	10 October 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Housing Private Limited		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. : 92224	Date : 23.09.2022
GSTIN : 36AADCM5906D2ZO		Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294	
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 6Amps 2Pole MCB 408628	85362030	25.00	No's	9.00	9.00	0.00	525.00	13125.00

Total Invoice Amount in Words:

Rupees: Fifteen Thousand Four Hundred Eighty Eight Only.

Total Amount Before Tax:	13,125.00
Add : C G S T :	1,181.25
Add : S G S T :	1,181.25
Add : I G S T :	0.00
R/o + Transportation :	0.50
Total Amount :	Rs. 15,488.00

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

P.R

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged aftter .... 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. Narender (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office: Block ... 413 ... Shanti Bagh Apartments, ... Begumpet, Hyderabad - 500016

INWARD
Inward No: 564 Dt: 10/10/22
MRN No: 112585 Dt: 10/10/22
Received By: Sign:
MHPL-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83404
Date: 11/10/22
Sign:

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 : EE2223-0252	Vehicle/LR Number : Not Applicable
Invoice Date : 29 September 2022	Date of Supply : 29 September 2022
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Housing Private Limited	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. : 92224 — Date : 23.09.2022
	Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
GSTIN : 36AADCM5906D2ZO	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
1	Legrand 32Amps Single Pole MCB 408595	85362030	15.00	No's	9.00	9.00	0.00	161.00	2415.00

Total Invoice Amount in Words:
Rupees: Two Thousand Eight Hundred Fifty Only.

Total Amount Before Tax	2,415.00
Add : C G S T	217.35
Add : S G S T	217.35
Add : I G S T	0.00
R/o + Transportation	0.30
Total Amount	Rs. 2,850.00

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

P.R

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.
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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. Vamshi (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office: ... Apartments ... Begumpet, Hyderabad - 500016

INWARD
Inward No: 565 Dt: 15/10/22
MRN No: 12583 Dt: 10/10/22
Received By: Sign:
MHPL-SOV-III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83403 Date: 11/10/22 Sign:

Purchase Order

 23-09-2022 15:50:59

92224
16.09.22 3:01:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	92224	185297
	Doc Date	23-09-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	23-09-2022	
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	726600 - ELEC-Electrical - MCB-- - 32amps-single pole - Nos	15.00	161.00	0.00	18.00	2,849.70
2	770900 - ELEC-Electrical - MCB-2 Pole- - 6amps - Nos	25.00	525.00	0.00	18.00	15,487.50
					Total Order Value . . .	**18,337.20**

Rupees : Eighteen Thousand Three Hundred Thirty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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.Generator & Street Light Works Purpose..
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Vaum 23/09/22

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV		
Site & Phase :	SOV-III	Date:	21-09-2022
Unit No./Block No.	For Generater & street light work purpose	Time:	4:00
Supplier:			
Material required before date:	Urgent	Req. No.	185297
		ID No.	79938

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos 92171	8nos	0	8nos		
2	ELEC7266-Electrical-MCB---32amps-single pole-Nos 92224	15nos	0	15nos		
3	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos 92224	25nos	0	25nos		
4	92229 avani ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200MM-Nos 4900/-	5nos	0	5nos		
5	ELEC7700-Electrical-Fiber Box--GSJB4030-375X275X175MM-Nos paver 1100/-	3nos	0	3nos		
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 92171	1box	0	1box		
7						
8						
9						
10						
Remarks:	For Generater & street light work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN 36AJFPK0412E1ZY	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: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transformers 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	EE2223-0264			Vehicle/LR Number	Not Applicable
Invoice Date	10 October 2022			Date of Supply	10 October 2022
State	Telangana	State Code :	36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Housing Private Limited		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	92224	Date 23.09.2022
GSTIN	36AADCM5906D2ZO		Delivery Location	Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294	
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 6Amps 2Pole MCB 408628	85362030	25.00	No's	9.00	9.00	0.00	525.00	13125.00

Total Invoice Amount in Words: Rupees: Fifteen Thousand Four Hundred Eighty Eight Only.	
Total Amount Before Tax	13,125.00
Add : CGST	1,181.25
Add : SGST	1,181.25
Add : IGST	0.00
R/o + Transportation	0.50
Total Amount	Rs. 15,488.00

Elegant Enterprises Secunderabad

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

P.R

Terms and Conditions

1. Goods once sold will not be taken back or 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
Material Duly Checked By and Delivered to: Mr. Narender (Driver)
** No Guarantee & Warranty on Breakages & Burnout.
Eway Bill No: Not Applicable Date: Not Applicable

COOPER Bussmann

INWARD
Inward-No: 569 Dt: 10/10/22
MRN No: 12585 Dt: 10/10/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 834.4
Date: 11/10/22
Sign:

3 AII 041	Original for Recipient	✓ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT ✓

Elegant Enterprises

Mahatma Gandhi Road, Secunderabad-500003

E-mail address: eleganthyd@hotmail.com

Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals

Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Invoice Number	EE2223-0252			Transportation Mode	Not Applicable
Invoice Date	29 September 2022			Vehicle/LR Number	Not Applicable
				Date of Supply	29 September 2022
State	Telangana	State Code	36	Place of Supply	Hyderabad

Details of Buyer | Billed to:

Name	M/s Modi Housing Private Limited			Delivery Challan No.	Not Applicable
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No	92224 Date 23.09.2022
				Delivery Location	Silver Oak Villas Part of Sy. No. 11, 12, 15, 16, 17, 18, 294
GSTIN	36AADCM5906D2ZO			Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ✓ Within 30 days from date of Invoice
State	Telangana	State Code	36		

S. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 32Amps Single Pole MCB 408595	85362030	15.00	No's	9.00	9.00	0.00	161.00	2415.00

Total Invoice Amount in Words:	
Rupees: Two Thousand Eight Hundred Fifty Only.	
Total Amount Before Tax	2,415.00
Add CGST	217.35
Add SGST	217.35
Add IGST	0.00
R/o + Transportation	0.30
Total Amount	Rs 2,850.00

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

P.R

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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. Vamshi (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

COOPER Bussmann

Begumpet, Hyderabad

INWARD

Inward No: 565 Dt: 15/10/22

MRN No: 12583 Dt: 10/10/22

Received By: Sign:

M.H.P.L-SOV-III

SUMMIT SALES LLP R.R. DIST

INWARD No: 83403 Date: 11/10/22

Sign: