

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/10/22		Prepared by: Rampakar		Serial no. 9726
Supplier name: Elegant Enterprises		HO inward no.		
Firm/Company: NRMUR	Project: GMR	HO received date		
PO/WO date: 11/10/22	PO/WO No. 92802	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0267	12/10/22	6,372.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,372.00

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

MRN nos.: 112826	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: 6,372.00

Amount E – PO / WO value: 6,372.00

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: 24/10

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

GSTIN:		☒ 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 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 : EE2223-0267		Vehicle/LR Number : Not Applicable								
Invoice Date : 12 October 2022		Date of Supply : 12 October 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. : 92802		Date : 11.10.2022						
GSTIN : 36AAEFM1459R1ZP		Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.		Contact No. 9502211011						
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		☒ Within 30 days from date of Invoice.						
State Code : 36										
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Légrand 25Amps 4Pole MCB-408698	85362030	2.00	No's	9.00	9.00	0.00	1150.00	2300.00	
2	Tubon 10Watts 6500K LED Bulkhead Fitting	9405	10.00	No's	9.00	9.00	0.00	225.00	2250.00	
3	25mm x 72pcs Base Saddles	73071110	2.00	No's	9.00	9.00	0.00	225.00	450.00	
4	3Way PVC Gang Box for 2Switch + 1Socket	8538	8.00	No's	9.00	9.00	0.00	50.00	400.00	
Total Invoice Amount in Words: Rupees: Six Thousand Three Hundred Seventy One Only.	Our Bank Details:		Total Amount Before Tax: 5,400.00			Add : CGST : 486.00				
Name of the Bank : HDFC Bank	Account No. : 50200009719725		Add : SGST : 486.00			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042		R/o + Transportation : 0.00			Total Amount : Rs. 6,372.00				
Receiver's Seal and Signature with Name & Mobile Number Received By M. Shekar 9000978917	Terms and Conditions :		for Elegant Enterprises			Authorised Signatory				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.		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.		E O & E			No Guarantee & Warranty on Breakages & Burnout.			
Material Duly Checked By and Delivered to: Mr. Shekar {Driver}		Eway Bill No. Not Applicable Dated: Not Applicable								
Date of Delivery: 12.10.2022	Vehicle No.: TS10UB3122		Vehicle Type : Jeetho							
Purchase Order Received On: 12.10.2022	Purchase Order Received By: Email									
minilec LET SWITCHGEAR SIEMENS GEN COOPER Busmann dowells HMI PHILIPS TEKNIC SG POLYCRAD Finalex legrand Capco										
Head Office : Block - A '413' Shanti Bagh Apartments, Begumpet, Hyderabad - 500016										



Purchase Order

Page(s) 1 Of 1

11-10-2022 17:11:52



03.10.22 5:48:40

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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	92802	208018
Doc Date	11-10-2022	
Quote No	NIL	
Quote Date	10-10-2022	
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 4598 - Electrical - other - MCB - 25Amps - nos 4 pole	2.00	1,150.00	0.00	18.00	2,714.00
2 4523 - Electrical - other - Bulk head fitting - NA - nos 6 Watts	10.00	225.00	0.00	18.00	2,655.00
3 4517 - Electrical - other - Base saddle - 25mm - nos 25 x 25mm	2.00	225.00	0.00	18.00	531.00
4 4577 - Electrical - other - Gang box - 1way - nos 3 way pvc gang box (2-switch + 1Socket)	8.00	50.00	0.00	18.00	472.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D block 13 passenger lift electrical 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form						
Company Name:		MODI REALTY MALLAPUR LLP		Date:	10.10.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	11:00	
Supplier				Req. No.	208018	
Material required before date:		Urgent		ID No.	80435	
No	Description	Size	Quantity	Units	Inward No	Dt
1.	04 Pole MCB 25 Amps	-	2	No's		
2.	8 Gauge GI wire	-	35	Mts		
3.	Bulk head LED Lights	6 watts	10	Nos		
4.	Base saddle	25mm X 25mm	2	Packets		
5.	2+1 PVC Gang box	-	8	Nos		
6.						
7.						
8.						
9.						
10.						
Remarks: For D-block 13 passenger lift electrical work purpose.						
Prepared By		Rahul.T		Approved by		M.Ram prasad
Sign.& Date		10.10.22		Sign. & Date		
Note:						

APPROVED BY
10 OCT 2022
M. RAM PRASAD (GM R.)
Project Manager

APPROVED
11 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN: 37AJEP004126127		Original for Receiver		Duplicate for Buyer / Transporter		Triplicate for Supplier		GST INVOICE	
Elegant Enterprises Plot No. 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 Phone: 9440123456, 9440123457, 9440123458, 9440123459, 9440123460, 9440123461, 9440123462, 9440123463, 9440123464, 9440123465, 9440123466, 9440123467, 9440123468, 9440123469, 9440123470, 9440123471, 9440123472, 9440123473, 9440123474, 9440123475, 9440123476, 9440123477, 9440123478, 9440123479, 9440123480, 9440123481, 9440123482, 9440123483, 9440123484, 9440123485, 9440123486, 9440123487, 9440123488, 9440123489, 9440123490, 9440123491, 9440123492, 9440123493, 9440123494, 9440123495, 9440123496, 9440123497, 9440123498, 9440123499, 9440123500 E-mail address: elegant@elegant.com Products: Announcers, Switchgears, Starters, Wires & Cables, Capacitors, Panel & Cable Accessories, I/O Boards, Signal Transmitters, I/O Lights, Earthing Equipments, Carbon Brushes, PVC Insulation Tapes, Lug, Spares									
Invoice No: ET22740267		Invoice Date: 12 October 2022		State: Telangana		State Code: 36		Place of Supply: Hyderabad	
Transportation Mode: Not Applicable		Vehicle/LR Number: Not Applicable		Date of Supply: 12 October 2022		Place of Supply: Hyderabad			
Details of Buyer Billed to:									
Name: M/S. Medi Realty Mallapur LLP				Delivery Challan No: Not Applicable				Date: 11.10.2022	
Address: 5-4-152-1-5-4, 2nd Floor, Mallapur, Sec-10, Hyderabad - 500003				Purchase Order No: 92802				Date: 11.10.2022	
GSTIN: 36AA42F012159R12P				Delivery Location: Gulmohar Residency, Sr. No. 19, Mallapur, Hyd.				Contact No: 9502211011	
State: Telangana				Term of Payment: ☐ Against Delivery ☐ Against Proforma Invoice				Within 30 days from date of invoice.	
State Code: 36									
S. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	LED Light Strips 1 Pole MCS 408638	85362030	2.00	No's	9.00	9.00	0.00	1150.00	2300.00
2	Tucon 10Watts 6400K LED Bulb head Fitting	9405	10.00	No's	9.00	9.00	0.00	225.00	2250.00
3	25mm x 75mm Base Sandies	73071110	2.00	No's	9.00	9.00	0.00	225.00	450.00
4	3Way PVC Gang Box for 2Switch + 1Socket	8533	8.00	No's	9.00	9.00	0.00	50.00	400.00
INWARD									
ADDI REALTY MALLAPUR LLP									
Word No: 9663									
MRN No: 112826									
Received By: [Signature] Sign: [Signature]									
Invoice Amount in Words:									
Rupees: Six Thousand Three Hundred Seventy One Only.									
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				Terms and Conditions:					
Received By M. Shekar 9000978917 [Signature]				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 sold, need and that all particulars are true & correct.					
				Total Amount Before Tax: 5,400.00 Add: CGST: 486.00 Add: SGST: 486.00 Add: IGST: 0.00 R/c + Transportation: 0.00 Total Amount: Rs. 6,372.00					
** Just Intention: Party holds 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. Shekar (Driver)				Eway Bill No. Not Applicable Dated: Not Applicable					
Date of Delivery: 12.10.2022				Vehicle No.: TS10UB3122					
Purchase Order Received On: 12.10.2022				Vehicle Type: Jeetho					
				Purchase Order Received By: Email					

