

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

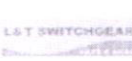
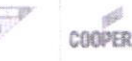
Date: 20/10/22		Prepared by: Prashakar		Serial no. 9728	
Supplier name: Elegant Enterprises		Project: GMR		HO inward no.	
Firm/Company: MRMLC		PO/WO No. 92782		HO received date	
PO/WO date: 11/10/22		Scan ID.			

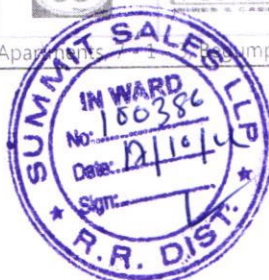
SI no.	Bill no.	Bill date	Bill amount	Original attached
1.	0266	12/10/22	508-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		508-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 112824	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:		508-00
Amount E – PO / WO value:		508-00
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: 36AIBPK0412E1ZY		☒ 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 : EE2223-0266				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 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. : 92782			Date : 11.10.2022		
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.					
State : Telangana				Contact No. 9502211011					
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	Anchor 6Amps 1Way Switch-38058	85361010	16.00	No's	9.00	9.00	0.00	13.98	223.68
2	Anchor 6Amps Socket-38342	85366910	8.00	No's	9.00	9.00	0.00	25.85	206.80
Total Invoice Amount in Words: Rupees:Five Hundred Eight Only.									
Our Bank Details:					Total Amount Before Tax: 430.48				
Name of the Bank : HDFC Bank					Add : CGST : 38.74				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 38.74				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.03				
Total Amount : Rs. 508.00									
Receiver's Seal and Signature with Name & Mobile Number M. Shekar 9000978917			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. 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				
               									
Head Office: Block - A '413' Shanti Bagh Apartments, Kompot, Hyderabad - 5000016									



Purchase Order

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92782

03.10.22 5:45:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
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	92782	208016
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	133900 - ELEC-Electrical - Switch--Anchor-penta Series - 6amps-1way - Nos	16.00	13.98	0.00	18.00	263.94
2	837800 - ELEC-Electrical - Socket--Anchor-penta Series - 6amps - Nos	8.00	25.85	0.00	18.00	244.02
Total Order Value . . .						507.97
Rupees : Five Hundred Seven and Paise Ninty Seven 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 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for D 13 passenger lift electrical fitting work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMILLP

Site & Phase: GMR

Date: 10.10.22

Time:

Unit No. Block No. D-block 13 passenger lift electrical work

Supplier

Material required before date: Urgent

Req No. 208016

ID No. 80431

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1339-Electrical-Switch--Anchor-penta Series-6amps-1way-Nos	16	0	16		
2	ELEC8378-Electrical-Socket--Anchor-penta Series-6amps-Nos	8	0	8		
3	ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos	4	0	4		
4	ELEC6945-Electrical-Chemical Earthing---25Kgs-Bags	6	0	6		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10	0	10		
6	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
8	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
9	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
10	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
Remarks:	For D-block 13 passenger lift electrical fitting work					

Engineer

Prepared By: Rahul.T

Approved By:

Sign & Date: 10.10.22

Project Manager

Purchase

MD

APPROVED

1 OCT 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

