

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/10/22		Prepared by: Bashtakar		Serial no. 9729	
Supplier name: Elegant Enterprises		Project: GMR		HO inward no.	
Firm/Company: MAMLLP		PO/WO No. 92811		HO received date	
PO/WO date: 12/10/22		Scan ID.			

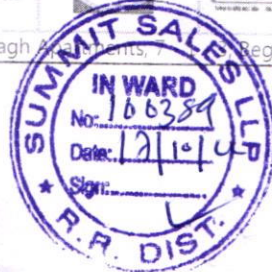
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0269	12/10/22	6,372-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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.: 112821	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:			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:		Bashtakar			
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: 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: eleganthyd@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 : EE2223-0269			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. : 92811		Date : 12.10.2022				
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	Legrand 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				
Name of the Bank : HDFC Bank					Add : C G S T : 486.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : S G S T : 486.00				
Account No. : 50200009719725					Add : I G S T : 0.00				
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 M. Shekar			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.					**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 LAT SWITCHGEAR SIEMENS GEN SG COOPER Bussmann dowells HMI PHILIPS Grampson Greaves TEKNIC TC SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, Begumpet, Hyderabad - 5000016									



Purchase Order

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12-10-2022 12:16:01 PM



03.10.22 5:48:40

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	92811	208038
Doc Date	12-10-2022	
Quote No	NIL	
Quote Date	11-10-2022	
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 /** 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** 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 F 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 : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	208038
Material required before date:	Urgent	ID No.	60489

No	Description	Size	Quantity	Units	Inward No	Date
1.	04 Pole MCB 25 Amps	-	2	No's		
2.	8 Gauge GI wire	-	35	Mts		
3.	Bulk head LED Light	6 watts	10	No's		
4.	Base saddle	25mm X 25mm	2	Packets		
5.	2+1 PVC Gang box		8	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: For F-block 13 passenger lift electrical work purpose.

Prepared By	G.Rajesh	Approved by	M. Ram prasad
Sign. & Date	11.10.22	Sign. & Date	

Note:



(80 mch)

10 kg - 100 + 181

