

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: <i>P. Prabhakar</i>		Serial no. 9727	
Supplier name: Elegant Endymium		Project: <i>CMR</i>		HO inward no.	
Firm/Company: <i>MRM</i>		PO/WO date: 12/10/22		HO received date	
PO/WO No. 92812		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0268	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.: 112827	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: 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:		<i>P. Prabhakar</i>			
Sign:		<i>[Signature]</i>			
Date		20 OCT 2022			
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 : EE2223-0268			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. : 9 2 8 1 2			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	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 : C G S T : 38.74				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : S G S T : 38.74				
Account No. : 50200009719725					Add : I G S T : 0.00				
I F S Code : H D F C 0 0 0 0 0 4 2					R/o + Transportation : 0.03				
Total Amount : Rs. 508.00									
Received By 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						
minilec LAT SWITCHGEAR SIEMENS GEN COOPER Bussmann dowells HMI PHILIPS TEKNIC SG POLYCRAD Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartment, Hyderabad - 500016									



Purchase Order

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12-10-2022 12:16:01 PM



92812

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	92812	208036
Doc Date	12-10-2022	
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 /	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	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 F 13 passenger lift electrical fitting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 11.10.2022	
Site & Phase:		GMR		Time: 3:00	
Unit No./Block No.		F-Block/ 13 passanger lift electrical work.			
Supplier:		Req. No. 208036			
Material required before date:		ID No. 92812			
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	BLEA4585-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:		F-Block/ 13 passanger lift electrical work.			
Engineer		Project Manager			
Gosika Rajesh		Ram Prasad			
Prepared By:		APPROVED			
Approved By:		12 OCT 2022			
Sign & Date:		P. PRADESHAKAR MANAGER PURCHASE			

Elegant Enterprises

Phone: 011-26109511 Fax: 011-26109512 E-mail address: elegrami_y@yahoo.com

2. Product Line: _____