PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/22	Prepared by	Venkatesh	Serial no.	9936
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11/10/22	PO/WO No.	92781	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0266	12/10/22	508200	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	508200
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:	508200
Amount E – PO / WO value:	508200
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	07/11/2022
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 29 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 | ☐ 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
Invoice Number : EE2223-0266
Invoice Date : 12 October 2022
State : Telangana   State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 12 October 2022
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 92782   Date : 11.10.2022
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9665 Dt. 12/10/22
MRN No 119824 Dt. 17/10/22
Received By ... Sign..... 12/10/22

Total Invoice Amount in Words:
Rupees: Five Hundred Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	430.48
Add : C G S T	38.74
Add : S G S T	38.74
Add : I G S T	0.00
R/o + Transportation	0.03
Total Amount	Rs. 508.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
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 affter .... 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

**Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

E & O. E

Material Duly Checked By and Delivered to: Mr. Shekar {Driver}

**No Guarantee & Warranty on Breakages & Burnout.

Date of Delivery: 12.10.2022

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 12.10.2022

Vehicle No.: TS10UB3122   Vehicle Type : Jeetho

Purchase Order Received By: Email

Head Office : Block - A ' 413 ' Shanti Bagh Apartments ... - 3, Begumpet, Hyderabad - 5000016

SUMMIT SALES LLP
IN WARD
No: 100386
Date: 26/10/22
Sign:

Purchase Order

 11-10-2022 17:11:52

92781
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.	**Doc No**	92781	208022
	Doc Date	11-10-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	10-10-2022	
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	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
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.Above order for D 8 passenger lift electrical fitting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

M.N.A received
2
26/10

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact ..

Name : ____________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	10.10.22				
Unit No./Block No.	D-block 8 passanger lift electrical fitting work	Time:					
Supplier:							
Material required before date:	Urgent	Req. No.	208022				
S No	Item	ID No.	80434				
		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 92781	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 92777	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:	D-block 8 passanger lift electrical fitting work						
	Engineer						
Prepared By:	Rahul.T	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:	10.10.22						

APPROVED BY
10 OCT 2022
Project Manager

APPROVED
11 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE