## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		14/11/22	Prepared	by	Venk	al	eth	Serial no.		10461
Supplier nar	me	Elegant (	Enlerp	ricel			2,17	HO inward	no.	
Firm/Comp	any	MRMLLP	Project		GN	W		HO receive	ed date	
PO/WO dat	e	12/10/22	PO/WO	No.	92	8 2	27	Scan ID.		
Sl no.		Bill no.		Bill	date		1	Bill amount		Original attached
1.	EE	2223-0296		09/11	/22		F	08/-	_	□ Yes □ No
2.								1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A	- Bills t	otal (Excluding Tran	sport & Ha	mali Char	ges):				FI	08/-
Proof of de	livery by	y way of:   DCs/bill	□ Steel re	port 🗆 RM	IC pour	repor	t 🗆 So	lid block rep	ort 🗆 In:	stallation report
MRN	113	641						of delivery es MRN		✓ Yes □ No
nos.:			h		/		materio	CS WHEN		
11 M (2010) Section (1990) W (1990) Performance (1990)		Credits : Transportat	on charges						,	
Amount C										
		B-C) – Amount to be	credited to	the suppli	er:				F	508
Amount E	- PO / V	VO value:							P	508
Amount F	- Differ	ence $(A - E)$ :		_	7/			1	-	
Quantity re	ceived a	as per PO /WO		/				hort received		received
Close PO /	WO			ø Yes □	No – wa	ait fo	r balanc	e material	Other	
Payment -	due date	e			21	1,,	122			
Remarks:					Tina	0	Bill			
Approv	ed by	Purchase Officer		chase		ΜD	)	Accoun	ntant	Accounts Manager
Name:			1// h	nager In w						14 minuser
Sign:			on on	V						
Date			API	PROVI	ED					
Approval l	imit	Upto 20k	Above 2		22Above	100	k	Upto 20k		Above 20k
			11.51	WATESHY	MARLU			1		DIC 11'

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. Mathree to eredit 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.

G S T I N : 36AJBPK0412E	T 0::	al for Receipient	☐ Duplic	ate for Su	pplier / Tra	ansporter	☐ Triplicat	e for Supplier	GST INVOICE CASH   CREDIT
Λ			Flac	3 4 5	nterp	-!			VASTI CHEST
ELEGANT		Phone: 040-66 Annunciators I Swit	Karbala Maida 385358, 040-29 chgears I Starte	n, Mahatma 9303040 E-i rs I Wires 8	a Gandhi Ro mail address & Cables I Ca	ead, Secunde s: eleganthy apacitors I Pa			
Reverse Charge		ransfromers I L.E.D	Lights I Earthin	g Equpimen					
Invoice Number		96			Vehicle/LF	ation Mode R Number		Applicable Applicable	
Invoice Date	: 09 Novembe	r 2022			Date of Su			ovember 2022	
State	: Telangana		State Code :	3 6	Place of Su		: Hyd	erabad	
			Detai	ls of Buy	er   Bille				
Address : 5-4-18 Mahat Secund	Modi Reality Ma 87/3 & 4, 3rd Floor tma Gandhi Road, derabad - 500003 A E F M 1 4 5 9 R 1 gana	G	State Code :	36	1000	Order No.	Gulmohar Resid Contact No. 950		Proforma Invoice
SI. No.	Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
1 Anchor	r 6Amps 1Way Swit		85361010	16.00	No's	9.00		.00 13.98	223.6
	r 6Amps Socket-38:		85366910	8.00	No's	9.00		.00 15.98	206.8
Rupees: Five 1	Tot Hundred Eigh	tal Invoice Amo nt Only.		ds:	Sont En	Torrivos #	Total Amount B Add : C G S T Add : S G S T	efore Tax:	430.4 38.7 38.7
Name of the Ban	ik : HDFC Bank		Account No.	:50200	0097197	7 2 5	R/o + Transport	ation :	0.0
Branch Address	: Paradise, S.D.	. Road, Sec-Bad-3	IFS Code				Total Amount		Rs. 508.0
with Name of Mele of 000 of 29	s Seal and Signature & Mobile Numb	1. Goods of 2. Interest 3. Our risk 4. All disput 5. We decogoods des	once sold will no c at 24% P. A. wil & responsibility utes are subject lare that this inv cribed and that	I be charged cease on th to Secunder oice shows t all particular	ack of exchain affter Defended a delivery of abad Jurisdiction actual prints are true &	Days.  f goods.  ction  ice of the		Authorised Signato	ises
		roper Earth Connec		to LED Ligh	nt Fixtures.		**No Guarantee	& Warranty on Bre	eakages & Burnou
		vered to: Mr. Sheka	r {Driver}				Eway Bill No. N	ot Applicable Date	d: Not Applicable
Purchase Order F	Received On: 08.1			Date of D	elivery:		Vehicle No.: TS1	0UB3122	
	Received By: Copy	y by Mr. Raghu		09.11.	2022		Vehicle Type : Je	eto	
Purchase Order F		1	-		_ 、	MAYCH!		нмі	
Purchase Order R	L&T SWITCHGEAR	SIEMENS	<b>GEM</b>	<b>@</b>		All In	COOPER Bussman	o dowell's	III TANTI
	C Grompton Greaves	SIEMENS TEKNIC  Office: Block - A ' 41	Controls of Switzinger Controls of Switzinger	© SA	trates	OLYCRE	Finolex Cables Limited	Dlegrand	

A. DIS

## **Purchase Order**

300	~	0	-1	1	Of	1

12-10-2022 12:57:01

From Company	y :	Modi	Reality	Mallapur	LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



03.10.22 5:48:41

Supplier Details				
Elegant Enterprises		Doc No	92827	208039
5-4-187/7/3,Karbala Maid	dan, M.G.Road, Secunderbad-500003.	Doc Date	12-10-202	22
		Quote No	Nil	
GSTIN 36AJBPK0412E12	ZY	<b>Quote Date</b>	11-10-202	22
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 - SwitchAnchor-penta Series - 6amps-1way - Nos	16.00	13.98	0.00	18.00	263.94
2 837800 - ELEC-Electrical - SocketAnchor-penta Series - 6amps - Nos	8.00	25.85	0.00	18.00	244.02
		Total Or	der Value	e	507.97

Terms	and	Cane	litione	

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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F -block 8 passenger lift electrical work

purpose. **Completion Date** 

NA

Measurment

Nil Nil

Security

Remarks

or	Modi	Reality	Malla	pur	LLP

Accepted the above Terms And Conditions

**Authorised Signatory** 

For **Elegant Enterprises** 

M. No Poplar

Name :

Date : \_\_/\_\_/\_\_\_

Contact - -

Company Name: MRM Site & Phase: GMR Unit No./Block No. F-Blo	The second secon				
Site & Phase: GM Unit No./Block No. F-B Supplier:	MRMLLP	Dațe:	11.10.2022		
Unit No./Block No. F-B Supplier:	<b>X</b>	Time.	3:00		And the second s
Supplier:	Unit No./Block No. F-Block/ 8 passanger lift electrical work.			And the second s	
		Red No	208039		
Material required before date:		D No.	000000		
S No Item		Qty required	Oty available at site	Order Qty Inward No Inward Date	Inward Date
I ELE	ELEC1339-Electrical-SwitchAnchor-penta Series-6amps-1way-Nos	16	0	16	
2 ELI	1	00		00	
3 ELI	ELEA4585-Electrical-Copper Plate300x300x3MM-Nos	4		4	The state of the s
4 ELI	ELEC6945-Electrical-Chemical Earthing25Kgs-Bags	9		9	
S ELC	ELCD4680-Electrical-Insulation tapes20nos-Boxes	10		10	
6 EL(	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	2		2	and the second s
7 ELC	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2	Michigan Manager County con consideration of the child	2	
8 EL(	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2		2	
6 ELA	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles			2 - 2	
10 EF	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles		2 0	2	
Remarks: F-B	F-Block/ 8 passanger lift electrical work.			7	
Eng	Engineer	Project	77.	Parchase	MD
Prepared By: Gos	Gosika Rajesh	Manager Ram Prasad	103	CONED	
Approved By:		1300	du to	1700 E	
Sign & Date: 11.	11.10.2022	1		JAKAR.	HS
		<i>/                    </i>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ORABI PURU	

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	∠E1ZY	☐ Orignal for Rece	eipient	Doplie	ate for Su	polier / Tr	ansporter	- Int	ilicate for 3	оприне.	7
ELEC	GANT	5-4-1 Phone Preventers I Annunciato Step Down Transfromers	: 040-663	arbala Maida 85358, 040-29 gears I Starte	n, Mahatma 9303040 E-i rs I Wires 8	mail addres & Cables I Ca	oad, Secund ss. eleganth apacitors I F	yd@hotmail anel & Cable	com Accessories	I Oil Seals gs I Spares	
Reverse	Charge : Number :	Nil EE2223-0296 09 November 2022 Telangana		State Code :	3 6	Transport Vehicle/LI Date of Su Place of Si	ation Mod R Number upply	e :	Not Applic Not Applic 09 Novem Hyderabac	able able ber 2022	
Jule		Telangano			s of Buv	er I Bille	d to:		- X		
Address	5-4-187/3 8 Mahatma G Secunderab	Reality Mallapur LLI & 4, 3rd Floor, landhi Road, lad - 500003 M 1 4 5 9 R 1 Z P		state Code :	36	Delivery C	Challan No. Order No. ocation	Gulmohar Contact No	Residency, o. 95022110 Delivery	)11	Date:-x- Date: 12.10.2022 Mallapur, Hyd. Proforma Invoice e of Invoice.
								1			Amount
SI. No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	
2		ps 1Way Switch-38058		85361010 85366910	16.00 8.00	No's No's	9.00	9.00	0.00	13.98 25.85	223.68
Name of Branch A Re W	the Bank : ddress : eceiver's Sea ith Name & N Shoker' 178914	Total Invoice and Eight Only.  Our HDFC Bank Paradise, S.D. Road, Sectional Signature Mobile Number  31.0122	e Amou Bank Det Bad-3 Goods one Interest at Our risk & All dispute We declar ods descri	ant in Word tails:  Account No.  IFS Code  Terms ce sold will not t 24% P. A. will responsibility es are subject t e that this involbed and that a	ds: : 5 0 2 0 0 0 : H D F C 0 and Conditi the taken bathe charged cease on the condition of	0 0 0 0 4 2 ions: ick of exchar affter D e delivery of abad Jurisdict he actual prices are true & c	nged lays. goods. tion ce of the	Total Amount Add: CGST Add: SGST Add: IGST R/o+Transp Total Amount	portation nt to Elega Autholi	ant Enterpris	
Material I	Duly Checked	By and Delivered to: Mr	-								: Not Applicable
		ved On: 08.11.2022 ved By: Copy by Mr. Rag	hu		09.11.2	5		Vehicle No. Vehicle Typ		22	
min PHIL		SIEMEN SIEMEN TEKN	ic Z	Lections of Sentings Conductions and Shanti Bagh	& G Apartments		OLYCOB Begumpet,	Finol Cables Lin	ex Di	_	HMI Capco

