

PURCHASE DIVISION
Advice for approval for credit to supplier

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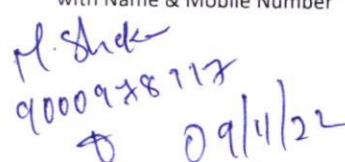
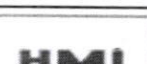
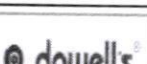
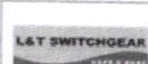
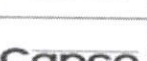
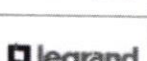
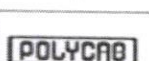
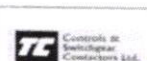
Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10461	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92827		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0296	09/11/22	508 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			508 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113641	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
Amount E – PO / WO value:			508
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		21/11/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		ar			
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.

GST IN : 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: elegantthy@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 : EE2223-0296				Vehicle/LR Number : Not Applicable					
Invoice Date : 09 November 2022				Date of Supply : 09 November 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 2 7			Date : 12.10.2022		
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 : 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				
IFS Code : HDFC0000042					R/o + Transportation : 0.03				
Total Amount : Rs. 508.00									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 9000978777 09/11/22			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			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.						
** 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				
Purchase Order Received On: 08.11.2022			Date of Delivery: 09.11.2022			Vehicle No.: TS10UB3122			
Purchase Order Received By: Copy by Mr. Raghu						Vehicle Type : Jeeto			
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, T - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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12-10-2022 12:57:01



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03.10.22 5:48:41

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	92827	208039
	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 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 F -block 8 passenger lift electrical 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: MRMLLP		Date: 11.10.2022		
Site & Phase :		GMR		Time: 3:00		
Unit No./Block No.		F-Block/ 8 passanger lift electrical work.				
Supplier:				Req. No. 208039		
Material required before date:				ID No. 20490		
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:		F-Block/ 8 passanger lift electrical work.				
Engineer		Project Manager		Purchase		MD
Prepared By: Gosika Rajesh		Ram Prasad				
Approved By:						
Sign & Date:						



