

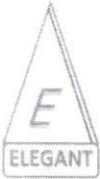
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		14/11/22	Prepared by	Venkaatesh	Serial no.	10455
Supplier name		Elegant Enterprises			HO inward no.	
Firm/Company		MPMLUP	Project	GMR	HO received date	
PO/WO date		7/11/22	PO/WO No.	93712	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	EE2228-0301	09/11/22	43,680/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.						
Amount A-Bills total (Excluding Transport & Hamali Charges):					43,680/-	
MRN nos.:	113638	Proof of delivery matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					-	
Amount C - Other Debits :					-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:					43,680	
Amount E - PO / WO value:					43,807	
Amount F - Difference (A - E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date			21/11/22			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Venkaatesh				
Sign:		<i>vr</i>				
Date		APPROVED				
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	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0301	Vehicle/LR Number : Not Applicable
Invoice Date : 09 November 2022	Date of Supply : 09 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 93712	Date : 07.11.2022
GSTIN : 36AAEFM1459R1ZP	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.	Contact No. 9502211011
State : Telangana	State Code : 36	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 30 days from date of Invoice.

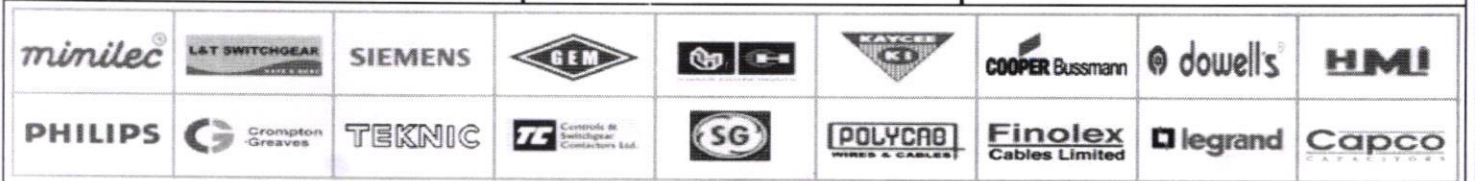
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 3mm GI Flat	72122090	51.40	Kg(s)	9.00	9.00	0.00	75.00	3855.00
2	25mm x 6mm GI Flat	72122090	353.40	Kg(s)	9.00	9.00	0.00	72.50	25621.57
3	40mm x 6mm GI Flat	72122090	104.00	Kg(s)	9.00	9.00	0.00	72.50	7540.00

Total Invoice Amount in Words: Rupees:Forty Three Thousand Six Hundred Eighty Only.		Total Amount Before Tax: 37,016.57
Our Bank Details:		Add : C G S T : 3,331.49
Name of the Bank : HDFC Bank	Account No. : 50200009719725	Add : S G S T : 3,331.49
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : I G S T : 0.00
		R/o + Transportation : 0.44
		Total Amount : Rs. 43,680.00

Receiver's Seal and Signature with Name & Mobile Number <i>M. Shekar</i> 9060978917 09/11/22	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
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** 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
Purchase Order Received By: Email by Ms. Deepa	Vehicle No.: TS10UB3122
	Vehicle Type : Jeeto



Head Office : Block - A ' 413 ' Shanti Bagh Apartments - 7-1-3, Begumpet, Hyderabad - 5000016



Purchase Order

Page(s) 1 Of 1

07-11-2022 3:48:11 PM

93712
01.11.22 2:54:36

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	93712	208207
Doc Date	07-11-2022	
Quote No	NIL	
Quote Date	05-11-2022	
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 204200 - ELEC-Electrical - GI Strip- - - 25X3mm - Nos	50.00	72.50	0.00	18.00	4,277.50
2 662300 - ELEC-Electrical - GI Strip- - - 25X6mm - Nos	350.00	75.00	0.00	18.00	30,975.00
3 204200 - ELEC-Electrical - GI Strip- - - 25X3mm - Nos Size 40x6mm	100.00	72.50	0.00	18.00	8,555.00
Total Order Value . . .					43,807.50

Rupees : Fourty Three Thousand Eight Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 electrical work for D & C block 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:	05.11.22
Site & Phase:	GUI MOHAR RESIDENCY	Time:	05:30
Supplier:		Req. No.	208207
Material required before date:	Urgent	ID No.	81246

No	Description	Size	Quantity	Units	Inward No	Date
1	Gi strip 75 + 18%	25x6mm	350kg	72.50 per kg		+18
2	Gi strip 72.50 per kg + 18%	25x3mm	50kg	74.50 + 18%		
3	Gi strip 72.50 + 18%	40x6mm	100kg	72-60 + 18%		
4						
5						
6						
7						
8						
9						
10						
11						

92912
93712

APPROVED
08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For electrical work for D&c block at gmr site.

Prepared By	Sultan ali	Approved by	M. Ram prasad
Sign. & Date	27.10.22	Sign. & Date	

APPROVED BY
M. RAM PRASAD
Project Manager

Note:

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

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 Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0301	Vehicle/LR Number : Not Applicable
Invoice Date : 09 November 2022	Date of Supply : 09 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Modi Realty 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. : 93712	Date : 07.11.2022
GSTIN : 36AAEFM1459R1ZP	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.	
State : Telangana	Contact No. 9502211011	
State Code : 36	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 3mm GI Flat	72122090	51.40	Kg(s)	9.00	9.00	0.00	75.00	3855.00
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3	40mm x 6mm GI Flat	72122090	104.00	Kg(s)	9.00	9.00	0.00	72.50	7540.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9923 DL 9/11/22
 MRN NO 1136380
 Received By: *[Signature]*

Rupees: Forty Three Thousand Six Hundred Eighty Only.	Total Invoice Amount in Words:	Total Amount Before Tax:	37,016.57
		Add : C G S T	3,331.49
		Add : S G S T	3,331.49
		Add : I G S T	0.00
		R/o + Transportation	0.44
		Total Amount	Rs. 43,680.00



Our Bank Details:	Terms and Conditions :
Name of the Bank : HDFC Bank	1. Goods once sold will not be taken back of exchanged
Branch Address : Paradise, S.D. Road, Sec-Bad-3	2. Interest at 24% P. A. will be charged after Days.
Account No. : 50200009719725	3. Our risk & responsibility cease on the delivery of goods.
I F S Code : H D F C 0 0 0 0 4 2	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
Purchase Order Received On: 08.11.2022	Vehicle No.: TS10UB3122
Purchase Order Received By: Email by Ms. Deepa	Vehicle Type : Jeeto
Date of Delivery: 09.11.2022	

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

SUMMIT SALES LLP
 IN WARD
 No: 84196
 Date: 13/11/22
 Sign: *[Signature]*
 R.R. DIST.