

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10457	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 11/10/22		PO/WO No. 92803		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0297	09/11/22	6,372/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,372/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113639	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:			6,372
Amount E – PO / WO value:			6,372
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:					
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.

GSTIN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0297	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. :	92803	Date : 11.10.2022
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	Legrand 25Amps 4Pole MCB-408698	85362030	2.00	No's	9.00	9.00	0.00	1150.00	2300.00
2	Tubon 10Watts 6500K LED Bulkhead Fitting	9405	10.00	No's	9.00	9.00	0.00	225.00	2250.00
3	25mm x 72pcs Base Saddles	73071110	2.00	No's	9.00	9.00	0.00	225.00	450.00
4	3Way PVC Gang Box for 2Switch + 1Socket	8538	8.00	No's	9.00	9.00	0.00	50.00	400.00

Total Invoice Amount in Words:

Rupees: Six Thousand Three Hundred Seventy One Only.



Total Amount Before Tax:	5,400.00
Add : C G S T	486.00
Add : S G S T	486.00
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 6,372.00

Our Bank Details:

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

Receiver's Seal and Signature
with Name & Mobile Number

M. Shekar
9000978917
09/11/22

Terms and Conditions :

1. Goods once sold will not be taken back or 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

Purchase Order Received On: 08.11.2022

Date of Delivery:

Vehicle No.: TS10UB3122

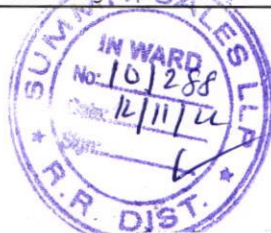
Purchase Order Received By: Copy by Mr. Raghu

09.11.2022

Vehicle Type : Jeeto

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



Purchase Order

Page(s) 1 Of 1

11-10-2022 17:11:52

92803
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	92803	208024
Doc Date	11-10-2022	
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 4598 - Electrical - other - MCB - 25Amps - nos 4 pole	2.00	1,150.00	0.00	18.00	2,714.00
2 4523 - Electrical - other - Bulk head fitting - NA - nos 6 Watts	10.00	225.00	0.00	18.00	2,655.00
3 4517 - Electrical - other - Base saddle - 25mm - nos 25 x 25mm	2.00	225.00	0.00	18.00	531.00
4 4577 - Electrical - other - Gang box - 1way - nos 3 way pvc gang box (2-switch + 1Socket)	8.00	50.00	0.00	18.00	472.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 1 year on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D block 8 passenger lift electrical 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	01:00
Supplier		Req. No.	208024
Material required before date:	Urgent	ID No.	80437

No	Description	Size	Quantity	Units	Inward No	Date
1.	04 Pole MCB 25 Amps	-	2	No's		
2.	8 Gauge GI wire	-	35	Mts		
3.	Bulk head LED Lights 92803	6 watts	10	Nos		
4.	Base saddle	25mm X 25mm	2	Packets		
5.	2+1 PVC Gang box	-	8	Nos		
6.						
7.						
8.						
9.						
10.						

Remarks: For D-block 8 passenger lift electrical work purpose.

Prepared By	Rahul.T	Approved by	M.Ram prasad
Sign.& Date	10.10.22	Sign. & Date	

Note:

APPROVED BY
10 OCT 2022
M. RAM PRASAD, (C.M.R.)
Project Manager

APPROVED
1 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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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 : EE2223-0297	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	

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4	3Way PVC Gang Box for 2Switch + 1Socket	8538	8.00	No's	9.00	9.00	0.00	50.00	400.00
INWARD MODI REALTY MALLAPUR LLP Ward No 9932 DL 9/11/22 MRN NO 113639 DL 9/11/22 Received By: [Signature] Sign: [Signature]									

Total Invoice Amount in Words:
 Rupees: Six Thousand Three Hundred Seventy One Only.



Total Amount Before Tax:	5,400.00
Add : CGST	486.00
Add : SGST	486.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 6,372.00

Our Bank Details:

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

Receiver's Seal and Signature
 with Name & Mobile Number

M. Shekar
 9000978917
 09/11/22

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
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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)

Way 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, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

