PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	18-11-22	Prepared by	Venkatesh	Serial no.	10609
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	29-10-22	PO/WO No.	93385	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0287	4-11-22	36,669/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,669/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113491 — 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:	36,669/-
Amount E – PO / WO value:	36,669/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:		APPROVED			
Date		18 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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: 36AJBPK0412L1ZY	☐ 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		Transportation Mode :	Not Applicable
Invoice Number : EE2223-0287		Vehicle/LR Number :	Not Applicable
Invoice Date : 04 November 2022		Date of Supply :	04 November 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 93385 — Date : 29.10.2022
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 36AAEFM1459R1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	300mm x 50mm x 1.5mm x 22No's Cable Tray without Cover	73089090	55.00	Meter(s)	9.00	9.00	0.00	565.00	31075.00

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9888 Dt. 4/11/2
MRN No 11349 Dt. 5/11/22
Received By ... Sign ... 4/11

Total Invoice Amount in Words:

Rupees: Thirty Six Thousand Six Hundred Sixty Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		31,075.00
Add : C G S T	:	2,796.75
Add : S G S T	:	2,796.75
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 36,669.00

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
04/11/22

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged 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

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: 04.11.2022	**Date of Delivery: 04.11.2022**	**Vehicle No.: TS10UB3122**
Purchase Order Received By: Email from Deepa		**Vehicle Type : Jeetho**

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1 - 3, Begumpet, Hyderabad - 500016

SUMADHURA ... ES LLP R.R. DIST.
IN WARD No: 10109 Date: 7/11/22 Sign:

Purchase Order

 29-10-2022 3:21:43 PM

93385
18.10.22 2:23:38

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**	93385	208152
	Doc Date	29-10-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	28-10-2022	
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	215500 - HARD-Hardware - Cable Tray-- - 300WX2500LX50Hmm - Nos	55.00	565.00	0.00	18.00	36,668.50
					Total Order Value . . .	**36,668.50**

Rupees : Thirty Six Thousand Six Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	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 main cable from flats to panel room at GMR site
Completion Date	NA
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 offic

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 29/10/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date:	28.10.22
Site & Phase	GMR	Time:	2:18
Unit No /Block No	F-block		
Supplier			
Material required before date	Urgent	Req. No.	~~280112~~ 208152
		ID No.	80966 → 208152

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs	91185	500	0	500	✓	
2	HARD2155-Hardware-Cable Tray---300WX2500LX50Hmm-Nos	93385	55	0	55		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks. For F-block flat connections to electrical panel room.

	Engineer	Project Manager	Purchase	MD
Prepared By.	Sultan	Ramprasad		
Approved By.				
Sign & Date				

APPROVED
28 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Note: all already po has been raised. po: 91170, 91105 – premier engineering
Dell to change in 9xxx Series.
cable tray elegant enterprises