PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/11/22	Prepared by	Deepa	Serial no.	
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	14/11/22	PO/WO No.	93983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0316	15/11/22	10,754/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,754/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	111398	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:	10,754/-
Amount E – PO / WO value:	10,754/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/11/22				
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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT ✓

Elegant Enterprises

ELEGANT

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 : EE2223-0316		Vehicle/LR Number :	Not Applicable
Invoice Date : 15 November 2022		Date of Supply :	15 November 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited		Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 93983	Date : 14.11.2022
		Delivery Location : Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.	
GSTIN : 36AABCM4761E1ZM		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	Anchor 6Amps 1Way Switch-38058	85361010	430.00	No's	9.00	9.00	0.00	13.98	6011.40
2	Anchor 6Amps Socket-38342	85366910	120.00	No's	9.00	9.00	0.00	25.85	3102.00

Total Invoice Amount in Words:

Rupees: Ten Thousand Seven Hundred Fifty Four Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		9,113.40
Add : CGST	:	820.21
Add : SGST	:	820.21
Add : IGST	:	0.00
R/o + Transportation	:	0.19
Total Amount	:	Rs. 10,754.00

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

Received By
M.Shekar
9000978917
M.Shekar

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

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: 14.11.2022	**Date of Delivery: 15.11.2022**	**Vehicle No.: TS-10-UB-3122**
Purchase Order Received By: Email by Deepa		**Vehicle Type : Jeeto**

SUMMIT SALES LLP
INWARD
No: 101565
Date: 18/11/24
Sign:
R.R. DIST.

Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 mortage flats B 201,203,204 work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Venu 14/11/20

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 14-11-2022 3:21:03 PM

93983
01.11.22 3:07:40

.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	93983	178828
	Doc Date	14-11-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	11-11-2022	
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	837800 - ELEC-Electrical - Socket--Anchor-penta Series - 6amps - Nos	120.00	25.85	0.00	18.00	3,660.36
2	133900 - ELEC-Electrical - Switch--Anchor-penta Series - 6amps-1way - Nos	430.00	13.98	0.00	18.00	7,093.45
					Total Order Value . . .	**10,753.81**

Rupees : Ten Thousand Seven Hundred Fifty Three and Paise Eighty One Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Requisition Form

Company Name:	Modi propreties Pvt Ltd	Date:	11.11.2022
Site & Phase	May flower Platinum	Time:	
Unit No./Block No.			
Supplier:		Req. No.	178828
Material required before date	14.11.2022 93925	ID No.	81446

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	30		30		
2	ELEC3874-Electrical-Module Plate--Wipro NW-4 Module-Nos 8275	180		180		
3	ELEC1008-Electrical-Module Plate--Wipro NW-12 Module-Nos 2354	30		30		
4	ELEC2741-Electrical-Fan box -PVC--25mm-Nos	28		28		
5 8378	ELEC8500-Electrical-Socket--Anchor penta Series-6amps-Nos 1398+18+	120		120	93983	
6 1339	ELEC6868-Electrical-Switch--Anchor penta Series-6amps 1way-Nos 2585+18+	430		430		
7	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	48		48		
8	ELEC8297-Electrical-Strip connectors---12way-Nos	48		48		
9						
10						

Remarks: Towards mortage flats B-201,203,202,204 Work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Divya			
Approved By:	K. Narender			
Sign & Date:				

APPROVED
11 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

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Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
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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		
Invoice Number	EE2223-0316	Transportation Mode :	Not Applicable
Invoice Date	15 November 2022	Vehicle/LR Number :	Not Applicable
State	Telangana	Date of Supply :	15 November 2022
State Code :	36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Properties Private Limited	Delivery Challan No. :	Not Applicable — Date : - x -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	93983 — Date : 14.11.2022
GSTIN	36AABCM4761E1ZM	Delivery Location	Site: Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam.
State	Telangana — State Code : 36	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

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2	Anchor 6Amps Socket-38342	85366910	120.00	No's	9.00	9.00	0.00	25.85	3102.00

INWARD
No: 20368 Dt: 16/11/22
113948 Dt: 17/11/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

Total Invoice Amount in Words:

Rupees: Ten Thousand Seven Hundred Fifty Four Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		9,113.40
Add : C G S T	:	820.21
Add : S G S T	:	820.21
Add : I G S T	:	0.00
R/o + Transportation	:	0.19
Total Amount	:	Rs. 10,754.00

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
Received By
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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: 14.11.2022	Date of Delivery: 15.11.2022	Vehicle No.: TS-10-UB-3122
Purchase Order Received By: Email by Deepa		Vehicle Type : Jeeto

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84395 Date: 21/11/22 Sign: