PURCHASE DIVISION Advice for approval for credit to supplier



Date:		25/11/22	Prepare	ed by	Ashaj	intt.	Serial no.		10886
Supplier nar	ne	Elegant	Ento	Prises		70112	HO inward	d no.	10000
Firm/Compa	any	MRGV	Project	Jacks.	BRG	0	HO receive	ed date	
PO/WO date	e	14 11 22	PO/WO	No.	9394		Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.	E o	223 -030	9	14/11	22	10	,497	_	Yes 🗆 No
2.		23 030	1	14111			1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A -	Bills to	otal (Excluding Trans	sport & F	Hamali Charg	ges):			181	497/-
Proof of deli	ivery by	way of: DCs/bill	□ Steel	report RM	IC pour repor	rt 🗆 Sol	id block rep	-	
MRN							f delivery		□ Yes □ No
nos.:	01.0					matche	s MRN		
		Credits : Transportation	on charge	es				-	
Amount C –	Other D	Debits :							
Amount D (D=A+B	-C) – Amount to be	credited	to the supplie	er:			1810	497/-
Amount E –	PO / W	O value:						18,	497/-
Amount F –	Differe	nce (A – E):						-	
Quantity rec	eived as	s per PO /WO		Yes 🗆	Excess receiv	ved Sh	ort received	□ Part r	eceived
Close PO / V	VO			Yes o	No – wait for	r balance	material	Other	
Payment - d	ue date			5/12	1/22				
Remarks:				Final				***	
				(11 (0.1	DII)	-			
Approved	l by	Purchase Officer		rchase	M D		Accoun	tant	Accounts
Name:		Achagust .	IVIa	ınager					Manager
Sign:	-	Palay							
Date		25/11/22							
Approval lim	it	Upto 20k	Above 2	20k	Above 100k		Upto 20k		Above 20k
Notes: 1 In c	ace amo	unt to be gradited to	1'	1.1 1:11					

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.

G S T I I		gnal for Receipien	t 🗆 Duplic	ate for Su	pplier / Tra	ansporter	☐ Tripl	icate for S	Supplier	GST INVOICE CASH CREDIT
Λ		ii ii	Elec	ant E	nterp	71808				Gristi Grigoti
		5-4-187/7/	_				erabad-50000)3		
/E				Maidan, Mahatma Gandhi Road, Secunderabad-500003 040-29303040 E-mail address: eleganthyd@hotmail.com						
ELEGANT		rs I Annunciators I Sw								
		n Transfromers I L.E.	D Lights I Earthin	g Equpimer						
Reverse Charg		0300				ation Mode		Not Applic		
Invoice Numb		nber 2022			Vehicle/LF			Not Applic		
State	: Telangan		State Code :	3 6	Date of Su			14 Novem		
State	. relatigation				Place of Si		:	Hyderabac		
Name A4/	M - 1: D - 1: /	2 1/ 11 11		is of Buy	er Bille				E 21	
		Genome Valley LL loor, Soham Mansio			1		Not Applica	ble		Date:-x-
	natma Gandhi Ro		n,		Purchase	Order No.				Date: 14.11.2022
	underabad - 5000				Delivery L	ocation :	Sy. No. 31 &		t Genome Va	alley, Murharipalli
	ABFFM3063						☐ Against D		☐ Against F	Proforma Invoice
	ngana		State Code :	3 6	Term of I	Payment :			ays from date	
SI. No.	Descripti	on of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Sout	thking 2.5Sq.mm	3Core Copper Flat	854460	250.00	Meter(s)	9.00	9.00	0.00	62.70	15675.0
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_					(3)	E) ()	Add : C G S			1,410.7
Rupees: Eig	hteen Thous	and Four Hund	red Ninety S	even On	ly.	*	Add: SGS			
		Our Bank	Deteile		100	nderaba			2	1,410.7
Name of the P	ank : HDFC Ban						Add:IGST		:	0.00
			Account No.				R/o + Trans	portation	1	0.50
Branch Addres		S.D. Road, Sec-Bad-3			- 30.100.000.000.000.000.000.000	3	Total Amou	nt		Rs. 18,497.00
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	0)		escribed and that					Autilo	ise signate	E & O. I
** Guarantee 8	& Warranty Voids	if Proper Earth Conne					**No Guara	ntee & Wa	rranty on Bre	eakages & Burnout
		elivered to: Mr. Krisl								d: Not Applicable
Purchase Orde	er Received On: 1	4.11.2022		Date of D	Delivery:		Vehicle No.:			
Purchase Orde	er Received By: E	mail by Vanajakshi		14.11.			Vehicle Type			
	0			I			Temele Type	- Juyo		
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PHILIP	S (Grompi	TEKNIC	Controls of Switchgaar Contactors Ed.	SG		OLYCAB	Finol Cables Lir	ex D	legrand	Capco
	Head	Office Block A	443 Shanti Bagh	Apartmen	ts, 7 - 1 - 3.	Begumpet	Hyderabad -	500001	1.6	
		S IN WARD	Pall	-	3/	J	1	20000		
		5 No. 16156	140							

DIS

Purchase Order

Page(s) 1 Of 1

14-11-2022 15:13:09

From Company: Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36ABFFM3063P1ZU

01.11.22 3:07:40

Supplier Details					
Elegant Enterprises		Doc No	93949	95246	
5-4-187/7/3,Karbala Maidan, M	1.G.Road, Secunderbad-500003.	Doc Date	14-11-202	22	
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	12-11-2022		
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 775400 - ELEC-Electrical - Copper wire 3CoreX2.5Sqmm - Mtrs	250.00	62.70	0.00	18.00	18,496.50
		Total Or	der Value	18,496.50	

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After delivery and production of bill

Tax

GST included in the above prices

Delivery Date

With in 3 days

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damge is in suppliers scope, For BRGV site bore connection purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/___

Common	The second secon	The state of the s	And the state of t
Company Name:	MRGY		
Site & Phase	BRGY:	Date:	12-11-2022
Unit No. Block No. 1	5.1	Time:	17:15
Supplier:			To the second
Material required before date:	Urgent	Req. No.	95246
SNo	T.	ID No.	81521
100	liem		Qty
1	ELEC7754-Electrical-Copper wire3CoreX2.5Somm-Mrs	required	at site
2	Suw-imiherrane	250	0
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7		THE REAL PROPERTY AND A STREET PROPERTY OF THE PROPERTY OF T	
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10			/
Remarks:	For replacing at BRGV site bore connection purpose		
			APPROVED
	Engineer	Project	D
Prepared By:	Malikarjun	Manager	Furchase 2022
Approved By:		11/10/11/20 A	
Sign & Date:	The second secon	1.	PANTE

GSTIN: 36AJBPK0412E12Y	(1) Original for Re	ceiplent	N RADINO	ate for ha	uplier / Tran	sporter	CJ Tripli	cate for Su	pplier	GST INVOICE CASH CREDIT	
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Reverse Charge Invoice Number I Invoice Date I	vii 1 2221 d 109 4 November 2022				Its I Carbon Brushes L PVo Transportation Mode Vehicle/LR Number Date of Supply		The company of the co				
State	elangana	<u> </u>	State Code	3.6	Place of Su	Manufacture of the second		Hyderabad			
Name Al's Modi I		W 11.6	Detai	ls of Buy	er I Bille	CHANGE AND THE PROPERTY OF THE PARTY OF THE					
Address 5-4-187/3 & Mahatma Ga Secunderaba GSTIN 3-6-A B F F M		Mansion,			Purchase (Delivery Lo	ocation	93949 Bloomdale Sy. No. 317 □ Agamst	Residency a & 32 Delivery	t Genome Vi □ Against F	Date - x Date 14 11 202 olley, Murharipali proforma Invoice	
Nate relangana		L	State Code :	1 36	L		1	Within 30 di	iys from dati	of Invoice	
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Shathking 2.5	Sq.mm x 3Core Copp	er Flat	854460	250.00	Meter(s)	9.00	9.00	0.00	62.70	15675.	
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Branch Address : Pa	radise, S.D. Road, S	ec-Bad-3	IFS Code			(2)	Total Amo			0	
Receiver's Seal a	nd Signature		And the Control of th	and Condi	The same of the sa		Total Amo	-	gant Enterp	Rs. 18,497	
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* Guarantee & Warrant	y Voids if Proper Ear	h Connecti	on is not giver	an particular	s are true &	correct.	-			E & C	
laterial Duly Checked B					it rixtures.	-	**No Guarantee & Warranty on Breakages & Burns				
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