

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 25/11/22		Prepared by: Ashajyothi		Serial no. 10886	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93949		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	E 2223 - 0309	14/11/22	18,497/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,497/-

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

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,497/-

Amount E – PO / WO value: 18,497/-

Amount F – Difference (A – E): —

Quantity received as per PO / WO: ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

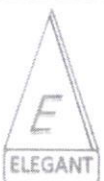
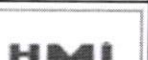
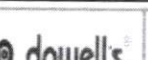
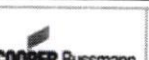
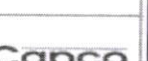
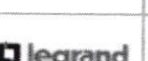
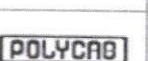
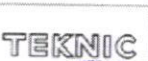
Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 5/12/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Asha</i>				
Date:	25/11/22				
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 : 36AJBP0412E1ZY		☒ Original for Receipt	☐ 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: 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 : EE2223-0309			Vehicle/LR Number : Not Applicable						
Invoice Date : 14 November 2022			Date of Supply : 14 November 2022						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Modi Realty Genome Valley LLP			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. : 93949		Date : 14.11.2022				
GSTIN : 36ABFFM3063P1ZU			Delivery Location : Bloomdale Residency at Genome Valley, Murharipalli Sy. No. 31 & 32						
State : Telangana		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	Southking 2.5Sq.mm x 3Core Copper Flat	854460	250.00	Meter(s)	9.00	9.00	0.00	62.70	15675.00
	Submersible Wire								
Total Invoice Amount in Words:									
Rupees:Eighteen Thousand Four Hundred Ninety Seven Only.					Total Amount Before Tax: 15,675.00				
Our Bank Details:					Add : C G S T : 1,410.75				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : S G S T : 1,410.75				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Add : I G S T : 0.00				
					R/o + Transportation : 0.50				
					Total Amount : Rs. 18,497.00				
Receiver's Seal and Signature with Name & Mobile Number S.K. RAJU 6281929265			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. Krishnam Raju (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 14.11.2022			Date of Delivery: 14.11.2022		Vehicle No.: TS-10-UB-8387				
Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Jayo				
 									
Head Office: Block - A, 443, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 of 1

14-11-2022 15:13:09



93949

01.11.22 3:07:40

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	93949	95246
	Doc Date	14-11-2022	
	Quote No	Nil	
	Quote Date	12-11-2022	
	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 775400 - ELEC-Electrical - Copper wire-- - 3CoreX2.5Sqmm - Mtrs	250.00	62.70	0.00	18.00	18,496.50
Total Order Value . . .					18,496.50
Rupees : Eighteen Thousand Four Hundred Ninty Six and Paise Fifty Only.					

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
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, damage is in suppliers scope, For BRGV site bore connection 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 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

Name :

Accepted the above Terms And Conditions

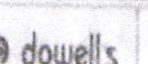
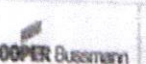
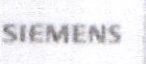
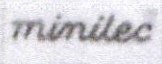
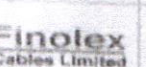
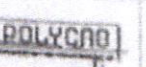
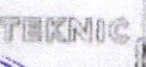
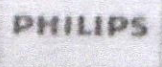
For **Elegant Enterprises**

Name :

Date : _/_/

Requisition Form			
Company Name: MRGV		Date: 12-11-2022	
Site & Phase: BRGV		Time: 17:15	
Unit No. Block No. 1			
Supplier:			
Material required	Urgent	Req. No. 95246	
Before date:		ID No. 81521	
S No	Item	Qty required	Qty available at site
1	ELECT734-Electrical-Copper wire---3CoreX2.5Squmm-Mtrs	250	Order Qty Inward No Inward Date
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: For replacing at BRGV site bore connection purpose			
Engineer		Project Manager	
Prepared By: Mallikarjun		12/11/22	
Approved By:		Purchase 15 NOV 2022 MD	
Sign & Date:		APPROVED MINISH PARIKH MANAGER PROCUREMENT	

90699999.

GST IN: 36AJ0PK0412E12Y		☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
Elegant Enterprises 5-4-182/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500003 Phone: 040-68185358, 040-39301040 Email address: elegantshyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Logs Spares									
Reverse Charge	Nil		Transportation Mode	Not Applicable					
Invoice Number	EE 2223-0309		Vehicle/LR Number	Not Applicable					
Invoice Date	14 November 2022		Date of Supply	14 November 2022					
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Purchase Order Received By: Email by Vanajakshi					Vehicle Type : Jayo				
 									
 INWARD Inward No: 2104 Dt: 14/11/22 MRN No: 114004 Dt: 18/11/22 Received By: Sign:  MODI REALTY GENOME VALLEY LLP									