PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Veeral	Serial no.	11529
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	24/11/22	PO/WO No.	94343	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0325	25/11/22	14986/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14986/-

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

MRN nos.:	11459	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:	14986
Amount E – PO / WO value:	14986
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeral			
Sign:		APPROVED			
Date		10 DEC 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: 36AJBPK0412E1ZY	☑ 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 : EE2223-0325		Vehicle/LR Number :	Not Applicable
Invoice Date : 25 November 2022		Date of Supply :	25 November 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Housing Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AADCM5906D2ZO
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 94343 — Date : 24.11.2022
Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
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	Sibass FM/QT Analog Time Switch 240V	91070000	4.00	No's	9.00	9.00	0.00	1050.00	4200.00
2	L & T 32Amps 3Pole Contactor MNX-32	85369090	4.00	No's	9.00	9.00	0.00	2125.00	8500.00
*****	*Please note there is No Guarantee No Warranty for item No. 1 FM/QT Timer*								

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10215 Date: Sign:

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Forteen Thousand Nine Hundred Eighty Six Only.

Total Amount Before Tax:		12,700.00
Add : C G S T	:	1,143.00
Add : S G S T	:	1,143.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 14,986.00

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

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. RAGHU (Raghu)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 24.11.2022

Purchase Order Received By: Email by Mounika.K

Date of Delivery: 29.11.2022

Vehicle No.: DELIVERY BY HAND.

Vehicle Type :

GSTIN: 36AJBPK0412E1ZY	☐ 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 : EE2223-0325		Vehicle/LR Number :	Not Applicable
Invoice Date : 25 November 2022		Date of Supply :	25 November 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Housing 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. : 9 4 3 4 3	Date : 24.11.2022
GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O		Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294	
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	Sibass FM/QT Analog Time Switch 240V	91070000	4.00	No's	9.00	9.00	0.00	1050.00	4200.00
2	L & T 32Amps 3Pole Contactor MNX-32	85369090	4.00	No's	9.00	9.00	0.00	2125.00	8500.00
*****	*Please note there is No Guarantee No*								
	Warranty for Item No. 1 FM/QT Timer								

Total Invoice Amount in Words:

Rupees: Forteen Thousand Nine Hundred Eighty Six Only.

Total Amount Before Tax:	12,700.00
Add : C G S T	1,143.00
Add : S G S T	1,143.00
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 14,986.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Elegant Enterprises Secunderabad

SUMMIT SALES LLP IN WARD No: 62092 Date: 1-12-22 Sign: R.R. DIST.

Receiver's Seal and Signature with Name & Mobile Number

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. Vamshi {Driver}		Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 24.11.2022	**Date of Delivery: 29.11.2022**	**Vehicle No.: TS-10-UB-5649**
Purchase Order Received By: Email by Mounika.K		**Vehicle Type : Jeeto**

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block 'A' 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

INWARD
Inward No: 607 Dt: 29/11/22
MRN No: 114459 Dt: 30/11/22
Received By: Sign:
M H P L-SOV-III

Purchase Order

 24-11-2022 4:41:42 PM

94343
16.11.22 3:26:22

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	94343	185335
	Doc Date	24-11-2022	
	Quote No	nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	23-11-2022	
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	168400 - ELEC-Electrical - Timer--L&T - 32amps-3pole - Nos *With Contractor*	4.00	3,175.00	0.00	18.00	14,986.00
					Total Order Value . . .	**14,986.00**

Rupees : Fourteen Thousand Nine Hundred Eighty Six 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 Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Electrical Street Light on/off timming purpose.
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 office .Proof of delivery /DC can be sent by email

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Housing Pvt Ltd	Date:	23-11-2022			
Site & Phase :	Sov-III	Time:	15:00			
Unit No./Block No.	For Electrical StreetLight on/off timing purpose	Req. No.	185335			
Supplier:		ID No.	81841			
Material required before date:	Urgent 94343.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9835-Electrical-Timer--L&T-32amps 3pole-Nos Elegant	4	0	4		
2	contractor					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Electrical StreetLight on/off timing purpose					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	B.Meenakshi Goud					
Approved By:	K.Purshotham					
Sign & Date:	23-11-2022					

APPROVED
23 NOV 2022
P. VE... ...U
MANAGER PURCHASE