

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

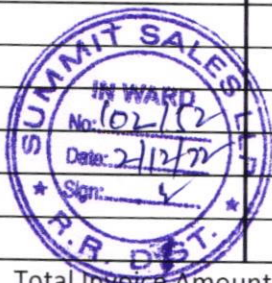
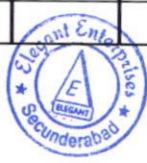
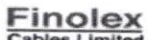
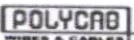
Date: 13/12/22		Prepared by: Venkatesh		Serial no.	
Supplier name: elegant enterprises				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 22/11/22		PO/WO No: 94238		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0330	30/11/22	10,062/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,062/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114523	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:			10,062
Amount E – PO / WO value:			10,054
Amount F – Difference (A – E):			8.
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:		V. Venkatesh			
Sign:					
Date					
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.

GST IN : 36AJBP0412E1ZY		☒ Original for Recipient	☐ 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2223-0330			Vehicle/LR Number : Not Applicable						
Invoice Date : 30 November 2022			Date of Supply : 30 November 2022						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer 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. : 94238		Date : 22.11.2022				
GSTIN : 36AAEFM1459R1ZP			Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.		Contact No. 9502211011				
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		☒ Within 30 days from date of Invoice.				
State Code : 36									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6mm GI Patti	72122090	120.10	Kg(s)	9.00	9.00	0.00	71.00	8527.10
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 8,527.10				
Rupees:Ten Thousand Sixty Two Only.					Add : C G S T : 767.44				
Our Bank Details:					Add : S G S T : 767.44				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.02				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
Received By M. Shekar 9000978917			1. Goods once sold will not be taken back of 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.			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					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 24.11.2022			Date of Delivery:		Vehicle No.: TS10UB3122				
Purchase Order Received By: Email Mr. Venkatesh			29.11.2022		Vehicle Type : Jeeto				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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23-11-2022 10:25:06



94238

16.11.22 3:05:32

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	94238	208325
Doc Date	22-11-2022	
Quote No	Nil	
Quote Date	22-11-2022	
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 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs	120.00	71.00	0.00	18.00	10,053.60
Total Order Value . . .					10,053.60
Rupees : Ten Thousand Fifty Three and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Against Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** 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 Lift Earthing 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form									
Company Name: MRMILLP		Date: 21.11.22							
Site & Phase: GMR		Time: 1:00							
Unit No. Block No. F block		Req. No. 208325							
Supplier:		ID No. 81755							
Material required before date: urgent		Qty required		Qty available at site		Order Qty		Inward No	
S No		Item		Inward Date					
1				100		0	100		
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards F block lifts earthing work purpose.							
Engineer									
Prepared By: Nagendar									
Approved By:									
Sign & Date: 21.11.22									
Project Manager: Ram Prasad									
Purchase									
MD									

APPROVED BY
21 NOV 2022
M. RAM PRASAD (GMR)
PROJECT MANAGER

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN: 36AJBP0412E1ZY		☐ Original for Recipient		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
ELEGANT		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		Invoice Number : EE2223-0330		Invoice Date : 30 November 2022		State : Telangana		State Code : 36	
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 30 November 2022		Place of Supply : Hyderabad			
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State : Telangana		State Code : 36							
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INWARD MODI REALTY MALLAPUR LLP Ward No 10168 DL 20/11/22 MRN No 114523 DL 1/12/22 Received By: Sign: 30/11/22									
Total Invoice Amount in Words: Ten Thousand Sixty Two Only.									
Our Bank Details:		Account No. : 50200009719725		IFS Code : HDFC0000042		Total Amount Before Tax: 8,527.10		Add : CGST 767.44	
Address : Paradise, S.D. Road, Sec-Bad-3		Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :		Add : SGST 767.44		Add : IGST 0.00	
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Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.		5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.		Total Amount: Rs. 10,062.00		R/o + Transportation 0.02		E & O. E	
Order Received On: 24.11.2022		Date of Delivery: 29.11.2022		Vehicle No.: TS10UB3122		Vehicle Type : Jeeto		**No Guarantee & Warranty on Breakages & Burnout.	
Order Received By: Email Mr. Venkatesh		Eway Bill No. Not Applicable Dated: Not Applicable		Vehicle No.: TS10UB3122		Vehicle Type : Jeeto			
Head Office : Block - A 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									
Sponsors: L&T SWITCHGEAR, SIEMENS, GEM, Crompton Greaves, TEKNIK, SG, POLYCARB, Finolex Cables Limited, Cooper Bussmann, dowell's, HMI, legrand, Capco									