

PURCHASE DIVISION
Advice for approval for credit to supplier



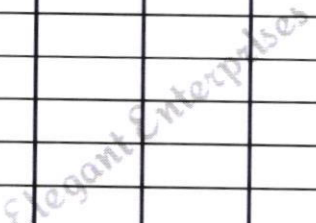
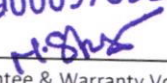
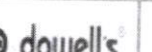
Date: 13/12/22		Prepared by: Venkatesh		Serial no. 11697	
Supplier name: elegant enterprises				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 23/11/22		PO/WO No. 94293		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0329	29/11/22	48,391/-	☒ Yes ☐ No
2.	EE2223-0331	29/11/22	40,248/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			88,589/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114521, 114530	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:			88,589
Amount E – PO / WO value:			87,969
Amount F – Difference (A – E):			620
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:		Veer			
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 : EE2223-0329			Vehicle/LR Number : Not Applicable						
Invoice Date : 29 November 2022			Date of Supply : 29 November 2022						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Modi Reality Mallapur LLP-{94293}			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 94293		Date : 23.11.2022				
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	75mm x 6mm GI Patti	72122090	577.00	Kg(s)	9.00	9.00	0.00	71.00	40967.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 40,967.00				
Rupees:Forty Eight Thousand Three Hundred Forty One Only.					Add : C G S T : 3,687.03				
Our Bank Details:					Add : S G S T : 3,687.03				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : -0.06				
Account No. : 50200009719725					Total Amount : Rs. 48,341.00				
IFS Code : HDFC0000042									
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			 Authorised Signatory E & O. E			
			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.						
** 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: 25.11.2022			Date of Delivery: 29.11.2022		Vehicle No.: TS10UB3122				
Purchase Order Received By: Email Mr. Venkatesh					Vehicle Type : Jeeto				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@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

Details of Buyer | Billed to:[illegible]Receiver's Seal and Signature
with Name & Mobile Number

Received By
M. Shekar
9000978917

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. Shekar

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 25.11.2022

Date of Delivery:
30.11.2022

Vehicle No.: TS10UB3122

Purchase Order Received By: Email Mr. Venkatesh

Vehicle Type : Jeeto

Vehicle Type : Jeeto									
									
									

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

Purchase Order

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	94293	208335
Doc Date	23-11-2022	
Quote No		
Quote Date	23-11-2022	
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 6226 - Miscellaneous - GI Flat Patti - 75 x 6MM - Kgs	1,050.00	71.00	0.00	18.00	87,969.00
Total Order Value . . .					87,969.00

Rupees : Eighty Seven Thousand Nine Hundred Sixty Nine Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.For D,F Block Earthing Purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

94293
16.11.22 3:08:33

G S T No. : 36AAEFM1459R127			
Supplier Details Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880			
	Doc No	94293	208335
	Doc Date	23-11-2022	
	Quote No		
	Quote Date	23-11-2022	
	SupplyType	Supply	

Kind Attn : **Mr.Gaurang Kadakia/Mahesh Kadakia**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6226 - Miscellaneous - GI Flat Patti - 75 x 6MM - Kgs	1,050.00	71.00	0.00	18.00	87,969.00
Total Order Value . . .					87,969.00
Rupees : Eighty Seven Thousand Nine Hundred Sixty Nine Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEExt 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	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For D,F Block Earthing Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
23 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		MODIRFATY MALLAPUR LLP		Date:	22.11.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	03:00	
Supplier				Req No	208335	
Material required before date:		Urgent		ID No.	81719	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Earthpit strip 300 meter's	75mmx6mm	1.050	Kg's		
94293 7/11/22 6226 Nishu						
Remarks: Earthing purpose for D.F block purpose at gmr site.						
Prepared By		Sultan Ali		Approved by		M.Ram prasad
Sign.& Date		22.11.22		Sign. & Date		

Note:

APPROVED BY *Si*
22 NOV 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST IN: 36AJBPK0412E1ZY	☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 | 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 : EE2223-0331	Vehicle/LR Number : Not Applicable
Invoice Date : 29 November 2022	Date of Supply : 29 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 94293	Date : 23.11.2022
GSTIN : 36AAEFM1459R1ZP	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.	
State : Telangana	Contact No. 9502211011	
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	75mm x 6mm GI Patti	72122090	480.40	Kg(s)	9.00	9.00	0.00	71.00	34108.40
INWARD MODI REALTY MALLAPUR LLP Ward No 10169 DL 20/11 MRN No 11A530 DL 1/12/22 Received By: [Signature] Sign: [Signature]									

Total Invoice Amount in Words:

Rupees: Forty Thousand Two Hundred Forty Eight Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	34,108.40
Add : CGST	3,069.76
Add : SGST	3,069.76
Add : IGST	0.00
R/o + Transportation	0.09
Total Amount	Rs. 40,248.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :
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.

for Elegant Enterprises	E & O. E
Authorised Signatory	

** 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

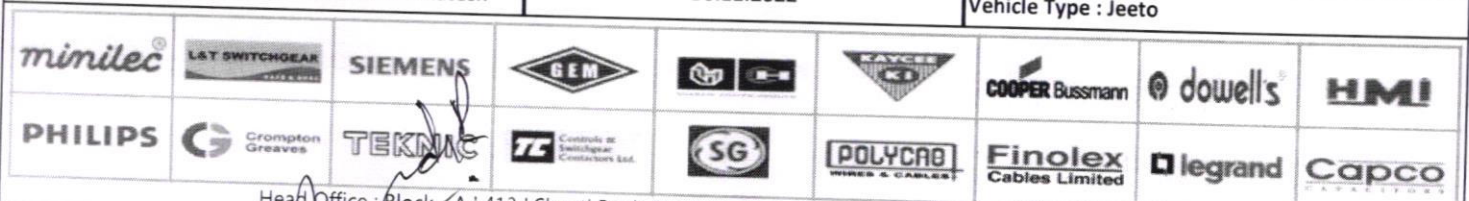
Purchase Order Received On: 25.11.2022

Date of Delivery:
30.11.2022

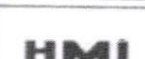
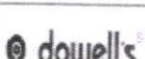
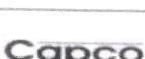
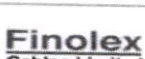
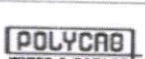
Vehicle No.: TS10UB3122

Purchase Order Received By: Email Mr. Venkatesh

Vehicle Type : Jeeto



Head Office : Block 'A' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

GST IN :		☐ Original for Recipient		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY								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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers I.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0329				Vehicle/LR Number : Not Applicable					
Invoice Date : 29 November 2022				Date of Supply : 29 November 2022					
State : Telangana				State Code : 36		Place of Supply : Hyderabad			
Details of Buyer Billed to:									
Name : M/s Modi Reality Mallapur LLP-{94293}				Delivery Challan No. : Not Applicable				Date : - x -	
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 94293				Date : 23.11.2022	
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.				Contact No. 9502211011	
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	75mm x 6mm GI Patti	72122090	577.00	Kg(s)	9.00	9.00	0.00	71.00	40967.00
INWARD MODI REALTY MALLAPUR LLP Ward No 10167 DL 30/11/22 MRN No 114521 DL 1/12/22 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i>									
Total Invoice Amount in Words:					Total Amount Before Tax: 40,967.00				
Rupees:Forty Eight Thousand Three Hundred Forty One Only.					Add : CGST 3,687.03				
					Add : SGST 3,687.03				
					Add : IGST 0.00				
					R/o + Transportation -0.06				
					Total Amount Rs. 48,341.00				
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			Terms and Conditions :		SUMMIT SALE IN WARD No: 102511 Date: 12/11/22 Sign: <i>[Signature]</i> for Elegant Enterprises  Authorised Signatory E & O. E				
			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.						
** 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: 25.11.2022			Date of Delivery: 29.11.2022		Vehicle No.: TS10UB3122				
Purchase Order Received By: Email Mr. Venkatesh					Vehicle Type : Jeeto				
 									
Head Office / Block 'A' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									