PURCHASE DIVISION Advice for approval for credit to supplier



Date:	13/12/22	Prepared	by	Venta	Look	Serial no.			
Supplier name	elegant	Enleap	riseo	70,00	(0)	HO inwar	d no.		
Firm/Company	MAMLLO	Project	11000	GMR		HO receiv	ed date		
PO/WO date	29/11/22	PO/WO N	lo.	9435	Ō	Scan ID.			
Sl no.	Bill no.		Bill	date	E	Bill amount	1	Original	attached
1.	E2223-03	26	25	11/22	1	1345	-	Yes	□ No
2.						1		□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bills	s total (Excluding Tra	nsport & Han	nali Char	ges):				1,345	-/-
Proof of delivery	by way of: □ DCs/bil	l 🗆 Steel rep	ort 🗆 RM	IC pour repor	rt 🗆 Soli	id block rep	ort 🗆 In	stallation r	eport
	+520				Proof o	f delivery		Yes 🗆	No
nos.:	C II. T				matches	S MKN			
	r Credits : Transporta	tion charges						-	
Amount C -Othe								_	
	+B-C) – Amount to b	e credited to t	the suppli	er:				1,345	
Amount E – PO /	WO value:							1,341	
Amount F – Diffe	erence (A – E):						,		
Quantity received	as per PO /WO	/	Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	l 🗆 Part	received	
Close PO / WO		1	Yes 🗆	No – wait for	r balance	material	Other		
Payment – due da	ite			19/12	122				
Remarks:		'		final 1	2011				
					3101				
Approved by	Purchase Officer	Purch Mana		M D		Accour	ntant	5000000000	ounts
Name:		\ Colx	1/					Ividi	iugo!
Sign:	Г	APPR	OVED	9					
Date			C 2022						1
Approval limit	Upto 20k	Above 201	ESHWAR	Above 1001	K	Upto 20k		Above 2	0k

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 N : 36AJBPK0412E	1ZY Orign	al for Receipie	ent 🗆 Dupli	cate for Su	pplier / Tr	ansporter	☐ Trip	licate fo	r Supplier	GST INVOICE CASH CREDIT		
1			Elea	ant E	ntorn	71505						
		5-4-187/	7/3, Karbala Maida				erabad-5000	03				
/E		Phone: 040	0-66385358, 040-2	29303040 E-	mail addres	s: eleganthy	yd@hotmail.c	om				
ELEGANT	Preventers I	Annunciators I	Switchgears I Starte	ers I Wires 8	& Cables I Ca	apacitors I P	anel & Cable	Accessori	ies I Oil Seals			
Reverse Charge	Step Down T	ransfromers I L.	E.D Lights Earthin	ng Equpimer								
Invoice Number	0. 2.2.20	26				ation Mod		Not App				
Invoice Date	: 25 Novembe				Vehicle/LI Date of Su			Not App				
State	: Telangana	72022	State Code :	3 6	Place of S			Hyderab	mber 2022			
	0			ils of Buy			•	пуцегар	iau			
Name : M/s N	10di Reality Ma	llapur LLP	Detai	ils of Duy			: Not Applica	hlo		Data		
Address : 5-4-187					200	Order No.		ible		Date : - x - Date : 24.11.2022		
Mahati	ma Gandhi Road,							Residence	v Sv No 19 I	Mallapur, Hyd.		
	lerabad - 500003				Delivery L	ocation	Contact No			vialiapui, riyu.		
	EFM1459R1	ZP			Term of I	Payment	□ Against □	Delivery	☐ Against I	Proforma Invoice		
State : Telanga	ana		State Code :	3 6	Term or i	ayment		Within 30	days from dat	e of Invoice.		
SI. No.	Description	of Coods	LUCALISAS	Τ	Γ	T	т т					
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Rupees: One	Thousand Th	ree Hundre	d Forty Five (Only	* E)°)	Add : C G S	Т		102.60		
		rec manare	a rorty rive c	Jilly.	ecunder	bad	Add: SGS	Т	:	102.60		
		Our Bar	nk Details:				Add:IGST		:	0.00		
Name of the Bank	: HDFC Bank		Account No	.:50200	0097197	7 2 5	R/o + Trans	portation	1	-0.20		
Branch Address	: Paradise, S.D.	Road, Sec-Bad	-3 IFS Code	:HDFC0	000042		Total Amou			Rs. 1,345.00		
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Material Duly Che				n to LED Ligh	it Fixtures.					eakages & Burnout.		
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Purchase Order R			(Date of D 30.11.			Vehicle Type		3122			
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PHILIPS	Grompton Greaves	TEKNIC	Controls & Switzligear Contactors East.	SG) [P	OLYCA8]	Finol Cables Lin	ex [legrand	Capco		
			' 413 ' Shanti Bagh			HE & CABLES!				E 4 F & E 3 F D & 9		

Purchase Order

Page(s) 1 Of 1

24-11-2022 2:19:25 PM

16.11.22 3:26:22

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		Doc No	94350	208332
5-4-187/7/3,Karbala Maidan, M.	G.Road, Secunderbad-500003.	Doc Date	24-11-202	22
		Quote No	94350 24-11-2022 nil 23-11-2022	
GSTIN 36AJBPK0412E1ZY		Quote Date	23-11-202	22
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 779500 - ELEC-Electrical - Flexible pipe 25MM-50Mtrs - Bundle 25 Mtrs Bundles	6.00	190.00	0.00	18.00	1,345.20
		Total Or	der Value	e	1,345.20

-	1	-	11.1	
Terms	and	Cond	litions	-

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

Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

er.

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

1 Year

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For Towards G-Block flat no.501 wiring

Completion Date

NA

Measurment

Nil Nil

Security 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

Accepted the above Terms And Conditions

Authorised Signatory

For Elegant Enterprises

	Vent	wald March	
ame :	100		

Date	:	_/_	/
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Requisition Form				-		
Company Name:	MRMLLP	Date:	22.11.22			Company of the Compan
Site & Phase:	GMR	Time:	1:00			The state of the s
Unit No./Block No. G block/501	. G block/501				THE PARTY OF THE P	manatation (Participate of the American Additional Internal Intern
Supplier:		Req. No.	208332			
Material required before date:	urgent	ID No.	81178			And the control of the state of
S No	Item 25 miles 360 agesto	Qty required	Qty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
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Remarks:	Towards G-Block flat.no 501 wiring work purpose.					
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	Engineer	Project		Puropase	Purchase MD 2022 MD	MD
Prepared By:	G.Rajesh	Ram Prasad	ad	23	STATE OF THE STATE	RIC
Approved By:		APPROVED	E C	PVE	P. VENKA PURCE	
Sign & Date:	22.11.22	1 2 NOV 2022	2022			
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	5-	-4-187/7/3, k					derabad-500003		
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/ - \	Preventers I Annunci	iators I Switcl	ngears I Starte	rs I Wires 8	& Cables I C	apacitors I F	Panel & Cable Acce	ssories I Oil Seals	
ELEGANT	Step Down Transfron	mers I L.E.D L	ghts I Earthin	g Equpimer	nts I Carbon	Brushes I	VC Insulation Tap	es I Lugs I Spares	
Reverse Charge :	Nil					tation Mod		Applicable	
Invoice Number :	EE2223-0326					R Number		Applicable	
Invoice Date :	25 November 2022				Date of S			lovember 2022	
State :	Telangana		State Code :	3 6	Place of S	upply	: Hvd	erabad	
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Name : M/s Modi	Reality Mallapur	11P	Betti	is of buy			· Not A D L I		
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	ad - 500003				Delivery L	ocation.		lency, Sy. No. 19,	Mallapur, Hyd.
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