

PURCHASE DIVISION
Advice for approval for credit to supplier



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: 29/11/22		PO/WO No.: 94350		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0326	25/11/22	1,345/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,345/-

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

MRN nos.: 114520	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: 1,345

Amount E – PO / WO value: 1,345

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

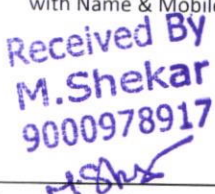
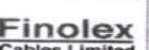
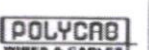
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Ven</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

13 DEC 2022

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.

GST IN : 36AJBPK0412E1ZY		☒ 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 Transformers I.L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0326				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 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. : 94350			Date : 24.11.2022		
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	Champion 25mm x 25mtrs PVC Flexible Pipe	39173290	6.00	No's	9.00	9.00	0.00	190.00	1140.00
 IN WARD No: 102153 Date: 24/12/2020 Sign: [Signature] 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,140.00				
Rupees: One Thousand Three Hundred Forty Five Only.					Add : C G S T : 102.60				
Our Bank Details:					Add : S G S T : 102.60				
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 : -0.20				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 1,345.00				
 Received By M. Shekar 9000978917		1. Goods once sold will not be taken back of exchanged			 for Elegant Enterprises 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: 24.11.2022		Date of Delivery: 30.11.2022			Vehicle No.: TS10UB3122				
Purchase Order Received By: Email by Mounika.K					Vehicle Type : Jeeto				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

24-11-2022 2:19:25 PM



94350

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	94350	208332
Doc Date	24-11-2022	
Quote No	nil	
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 779500 - ELEC-Electrical - Flexible pipe-- - 25MM-50Mtrs - Bundle 25 Mtrs Bundles	6.00	190.00	0.00	18.00	1,345.20
Total Order Value . . .					1,345.20

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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 Towards G-Block flat no.501 wiring work 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 22.11.22					
Site & Phase :		GMR		Time: 1:00					
Unit No./Block No.		G block/501							
Supplier:				Req. No. 208332					
Material required before date:		urgent		ID No. 81778					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC6582-Electrical-Flexible pipe---25mm 50Mtrs-Bundles	6	3	0	3				
2	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	160	3	0	3				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards G-Block flat.no 501 wiring work purpose.							
Prepared By:		Engineer		Project Manager					
Approved By:		G.Rajesh		Ram Prasad					
Sign & Date:		22.11.22		APPROVED BY 22 NOV 2022 M. RAM PRASAD (G.M.R.) Project Manager APPROVED 23 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE					

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Reverse Charge : Nil Invoice Number : EE2223-0326 Invoice Date : 25 November 2022 State : Telangana			Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 25 November 2022 Place of Supply : Hyderabad						
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