PURCHASE DIVISION Advice for approval for credit to supplier



Date:		14/12	122	Prepare	ed by	Venta	lesh	Serial no.		11674		
Supplier na	me	Elegan		enter	prises			HO inward	d no.			
Firm/Comp	any	memi	b	Project		GMP		HO receive	ed date			
PO/WO dat	e	10/	21	PO/WC	No.	9411	1	Scan ID.				
Sl no.		Bill no.			Bill	date		Bill amount		Original attached		
1.	EF	2223 -1	6321		19	11/22	14	4,072	1-	Yes 🗆 No		
2.								1		□ Yes □ No		
3.										□ Yes □ No		
4.										□ Yes □ No		
Amount A	Bills to	tal (Excluding	Trans	port & H	Iamali Charg	ges):			14	1072		
Proof of del	ivery by	way of: DC	s/bill	□ Steel	report RM	C pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	stallation report		
MRN nos.:	1140	90						7	1	Yes 🗆 No		
Amount B -	Other C	redits : Transp	ortatio	n charge	es					-		
Amount C -	Other D	ebits :								-		
Amount D (D=A+B	-C) – Amount	to be o	credited t	o the supplie	er:			10	072		
Amount E –	PO / W	O value:										
Amount F -	Differer	nce (A – E):			,					-		
Quantity rec	eived as	per PO /WO			Yes 🗆 I	Excess receiv	ved 🗆 Sho	ort received	□ Part r	received		
Close PO / V	VO				Yes 🗆 1	No – wait for	r balance	material 🗆 (Other			
Payment – d	ue date					9 12	21					
Remarks:					5	ical E	119					
						max B						
Approved	l by	Purchase Off	icer			M D		Account	tant	Accounts Manager		
Name:				Ve	u							
Sign:		4		APPE	OVED							
Date				140	EC 2022	1						
Approval lin	Int A – Bills total (Excluding Transport & Hamali Charges): Of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report Proof of delivery matches MRN Int B – Other Credits: Transportation charges Int C – Other Debits: Int D (D=A+B-C) – Amount to be credited to the supplier: Int E – PO / WO value: Int F – Difference (A – E): Int received as per PO / WO Yes □ Excess received □ Short received □ Part received PO / WO Yes □ No – wait for balance material □ Other Int – due date Int – due date							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.

GSTIN:										CCT INN/OICE
36AJBPK0412E1ZY	Orignal for Re	ceipient	☐ Duplic	ate for Su	pplier / Tr	ansporter	r Supplier	CASH CREDIT		
A			CI	1.0		1				
			_	ant E						•
/_\			arbala Maidar 85358, 040-29							
/ = "	Preventers I Annuncia								ies I Oil Seals	
ELEGANT	Step Down Transfrom		10700			207.0				
Reverse Charge :	Nil				Transport	tation Mode	:: N	Not App	licable	
Invoice Number :	EE2223-0321				- A	R Number			licable	
Invoice Date : State :	19 November 2022 Telangana		State Code :	3 6	Date of S			19 Nove Hyderal	ember 2022	
	retariguna			s of Buy				Tyuerai	Jau	
Name : M/s Mod	Reality Mallapur 1	1 P	Detail	is of buy			Not Applicab	No.		Date : - x -
Address : 5-4-187/3		LI			- San San San	Order No. :	10.00	ЛС		Date: 18.11.2022
Mahatma (Sandhi Road,				Delivery I	ocation :	Gulmohar Re	esidend	y, Sy. No. 19, N	Mallapur, Hyd.
	oad - 500003				Delivery	LOCATION .	Contact No.	95022	11011	
GSTIN: 36AAEF State: Telangana	WII459KIZP		State Code :	3 6	Term of	Payment :	☐ Against De		☐ Against P days from date	roforma Invoice
			state code .	30			V		, days ir orin date	. or involue:
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST 9	6 Rate	Amount
	Amps 4Pole Isolator-40		85365090	5.00	No's	9.00	9.00	0.00	825.00	4125.0
	Electronic Energy Mete		90283010	4.00	No's	9.00	9.00	0.00	1950.00	7800.0
	odel PPEM 01	чтрз				+	\vdash		_	
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	Total Inve	ice A no	nt in Wor	ds:	Sant Ent	e ₃₀	Total Amour	nt Befo	e Tax:	11,925.0
Rupees: Forteen	Thousand Seven	tv Two (Only		(3) (E)	lives	Add : C G S T		: '	1,073.2
	- Houseand Seven				OF CHEST	*	Add : S G S T		*)	1,073.2
		our Bank De	tails:				Add:IGST		;	0.0
Name of the Bank :	HDFC Bank		Account No.	:50200	009719	n :	0.50			
Branch Address :	Paradise, S.D. Road, S	ec-Bad-3	IFS Code	:HDFC0	000042	:	Rs. 14,072.00			
	l and Signature			and Condit				for	Legant Enterpr	1505
with Name &	Nobile Number		nce sold will no at 24% P. A. wil					\	ETTE	
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	Xul	LESSON CONTRACTOR CONTRACTOR	tes are subject			-			A.	*
	\sim \sim	5. We decla	are that this inv	oice shows	the actual p	orice of the		Aut	horised signate	ory
	· V	-	ribed and that							E & O.
	anty Voids if Proper Ear		ion is not giver	n to LED Ligi	ht Fixtures.					eakages & Burnout
	d By and Delivered to:	Mr. Raghu							5,(3)	d: Not Applicable
	ived On: 19.11.2022		-	Date of I			Vehicle No.:	0150000000		8
Purchase Order Rece	ived By: Email by Mo	unika		19.11	.2022		Vehicle Type	: Hon	da Activa-2Wh	eeler
minilec 🖺	SIEN	IENS -		EM> @		8	COOPER Buss	smann	o dowell's	нми
PHILIPS (Growpton TEKNIC										Capco

Purchase Order

Page(s) 1	Of	1

18-11-2022 2:23:47 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



16.11.22 2:57:25

Supplier Details					
Elegant Enterprises		Doc No	94117	208277	
5-4-187/7/3,Karbala Ma	idan, M.G.Road, Secunderbad-500003.	Doc Date	18-11-2022		
		Quote No Nil			
GSTIN 36AJBPK0412E1	ZY	Quote Date	15-11-202	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 674200 - ELEC-Electrical - Energy Meter-Three Phase Nos	4.00	1,950.00	0.00	18.00	9,204.00
2 4574 - Electrical - other - FP - Isolator - 63Amps - nos	5.00	825.00	0.00	18.00	4,867.50
		Total Or	der Value	2	14,071.50

Rupees : Fourtee	n Thousand Seventy One and Paise Fifty Only.
Terms and Condi	tions :-
Specification /	All items shall be of HPL brand/company
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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nit
Advance Paid	NA .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site miscilanious work at GMR site purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For	Modi	Reality	Maliapur	LLP

Accepted the above Terms And Conditions

Authorised Signatory

Remarks

Jemardala

For **Elegant Enterprises**

ame :	
	Date :/_

	Sign & Date:	Approved By:	Prepared By:			Remarks:	10	9	8	7	5	4	3	2	1	S No	before date:	Supplier:	Unit No./Block No. misc	Site & Phase:)e:	Requisition Form
			sultan ali	Engineer		Towards site miscilanious work purpose at gmr site.					ELEC4374-Electrical-Insulation tapes20nos-Boxes	ELEC8878-Electrical-Isolater-4 Pole40 amps-Nos	***************************************	ELEC2725-Electrical-isolatorwipro-4pole 63amps-Nos x	ELEC3637-Electrical-Energy Meter Three PhaseNos X カスらっ ナパワ	Item TARK			nisc	Gulmohar Residency	MRMLLP	
	20	S	Ramprasad	Project Manager							24	5	8	5	4	Qty required	ID No.	Req. No.		Time:	Date:	
MANAGER	D VENKA	153	STAPPH	5				***************************************		***************************************	0	0	0	0	0	Qty available at site	81576	208277		12:28	15-11-2022	****
MANAGER PULL HAU	VENKALESHWARLU	NOV 2022	PPROVED	Purchase							24	5	8	5	4	Order Qty	-	7		00	2	
	11 9			3	***************************************			No. 7 H				-	***************************************			Order Qty Inward No						
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ELE	GANT St.	eventers I Annunciator	rs I Switch	gears I Start	ters Wires	& Cables I Ca	nacitare	I Daniel D. Cali		s I Oil Seals	
Reverse	Charge : Nil	ep Down Transfromers	I L.E.D Lig	thts I Earthi	ng Equpime	nts I Carbon	Brushes I	PVC Insulatio	n Tapes I Lu	igs I Spares	
	Number : EE	2223-0321				Transporta	ation Mo	ode :	Not Appli	cable	
Invoice	Date : 19	November 2022				Vehicle/LR Date of Su			Not Applie 19 Novem		
State	: Tel	angana	S	tate Code	3 6	Place of Su		:	Hyderaba		
Name	. NAV. CO. TO S			Deta	ils of Buy	er I Bille	d to:				
	: 5-4-187/3 & 4,	eality Mallapur LLP)			Delivery Ch	nallan No	. : Not Applic	able		Date:-x-
1	Mahatma Gand					Purchase (Order No	0.:94117			Date : 18.11.2
	Secunderabad	- 500003				Delivery Lo	cation	Gulmohar	Residency,	Sy. No. 19,	Mallapur, Hyd.
	: 36AAEFM1	459R1ZP				-		□ Against	o. 9502211(Delivery		Proforma Invoic
State	: Telangana		St	ate Code :	3 6	Term of Pa	ayment				e of Invoice.
SI. No.	Des	scription of Goods		LICAL (CAC	T					,	
1		s 4Pole Isolator-40652		HSN/SAC	Quantity	UoM	CGST %	-	IGST %	Rate	Amount
2		ronic Energy Meter LT		85365090	5.00	No's	9.00	9.00	0.00	825.00	412
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iarantee i	& Warranty Void	goods d	described a	ind that all p	particulars ar	e true & corre	ect.		Authoris	ed Signator	у
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