

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/12/22		Prepared by: Venkatesh		Serial no. 11674	
Supplier name: elegant enterprises				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 18/11/22		PO/WO No. 94117		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0321	19/11/22	14,072/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,072/-

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

MRN nos.: 114092	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: 14,072

Amount E – PO / WO value: 14,072

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

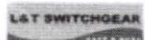
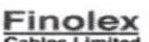
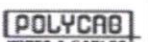
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 19/12/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 weightment 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: 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 L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2223-0321			Vehicle/LR Number : Not Applicable						
Invoice Date : 19 November 2022			Date of Supply : 19 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. : 94117		Date : 18.11.2022				
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	Legrand 63Amps 4Pole Isolator-406520	85365090	5.00	No's	9.00	9.00	0.00	825.00	4125.00
2	HPL Make: Electronic Energy Meter LT ac	90283010	4.00	No's	9.00	9.00	0.00	1950.00	7800.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	Serial No.1U140343, 1U140344, 1U140345								
	and 1U140516								
Total Invoice Amount in Words:			Total Amount Before Tax:		11,925.00				
Rupees:Forteen Thousand Seventy Two Only.			Add : C G S T		1,073.25				
Our Bank Details:			Add : S G S T		1,073.25				
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		0.50				
Account No. : 50200009719725			Total Amount		Rs. 14,072.00				
IFS Code : HDFC0000042			Terms and Conditions : 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		
Receiver's Seal and Signature with Name & Mobile Number							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. Raghu			Eway Bill No. Not Applicable Dated: Not Applicable						
Purchase Order Received On: 19.11.2022			Date of Delivery: 19.11.2022		Vehicle No.: TS-11-EU-1204				
Purchase Order Received By: Email by Mounika					Vehicle Type : Honda Activa-2Wheeler				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Bequmpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

18-11-2022 2:23:47 PM

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



94117
16.11.22 2:57:25

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	94117	208277
Doc Date	18-11-2022	
Quote No	Nil	
Quote Date	15-11-2022	
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 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 Order Value . . .					14,071.50

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

Terms and Conditions :-

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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site miscellaneous work at GMR site purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Umesh Kumar

Name : _____

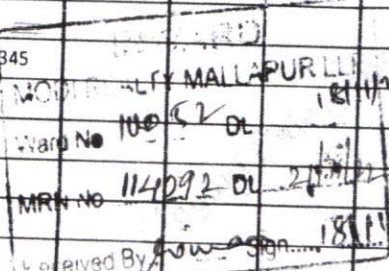
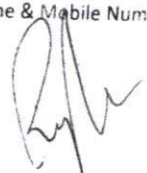
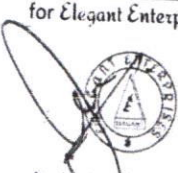
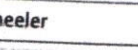
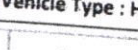
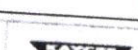
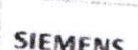
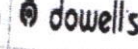
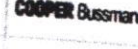
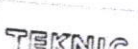
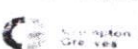
Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 15-11-2022		
Site & Phase : Gulmohar Residency		Time: 12:28				
Unit No./Block No. misc						
Supplier:		Req. No. 208277				
Material required before date:		ID No. 81576				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3637-Electrical-Energy Meter Three Phase--Nos X 2250 + 1471	4	0	4		
2	ELEC2725-Electrical-Isolator--wipro-4pole 63amps-Nos X 2206 + 18-1	5	0	5		
3	ELEC7266-Electrical-MCB--16 amps-Nos	8	0	8		
4	ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos	5	0	5		
5	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	24	0	24		
6						
7						
8						
9						
10						
Remarks: Towards site miscellaneous work purpose at gmr site.						
Engineer		Project Manager		Purchase Manager		
Prepared By: sultan ali		Ramprasad		MD		
Approved By:		APPROVED 15 NOV 2022 P VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:						

GST IN:		GST INVOICE							
36AJBPK0412E1ZY	☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier						
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	Transportation Mode :	Not Applicable						
Invoice Number :	EE2223-0321	Vehicle/LR Number :	Not Applicable						
Invoice Date :	19 November 2022	Date of Supply :	19 November 2022						
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State Code :		36							
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Name : M/s Modi Reality Mallapur LLP		Delivery Challan No. : Not Applicable							
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 94117							
GSTIN : 36AAEFM1459R1ZP		Date : - x - Date : 18.11.2022							
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State Code :		Contact No. 9502211011							
36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
☒ Within 30 days from date of Invoice.									
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	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	Serial No.1U140343, 1U140344, 1U140345								
	and 1U140516								
 Ward No 10052 DL MRN No 114092 DL Received By: [Signature]									
Total Invoice Amount in Words:					Total Amount Before Tax: 11,925.00				
Rupees:Forteen Thousand Seventy Two Only.					Add : CGST : 1,073.25				
Our Bank Details:					Add : SGST : 1,073.25				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.50				
Account No. : 5020009719725					Total Amount : Rs. 14,072.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back or exchanged							
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		4. All disputes are subject to Secunderabad Jurisdiction							
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Purchase Order Received By: Email by Mounika					Vehicle Type : Honda Activa-2Wheeler				
Date of Delivery: 19.11.2022									
									
									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500006									

