

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 23-12-22		Prepared by: Venkatesh		Serial no. 12040	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 14-12-22		PO/WO No. 95009		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0361	15-12-22	1,900/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,900/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115153		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:				1,900/-	
Amount E – PO / WO value:				1,900/-	
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		2-01-23			
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 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 :	☐ Original for Receiptent	☒ 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

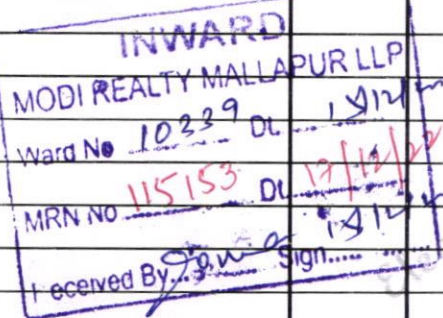
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0361	Vehicle/LR Number :	Not Applicable
Invoice Date :	15 December 2022	Date of Supply :	15 December 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. : 950009	Date : 14.12.2022
GSTIN : 36AAEFM1459R1ZP	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.	
State : Telangana	Contact No. 9502211011	
	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	Jainson 30Amps 4Way Bakelite Close Type	8536	40.00	No's	9.00	9.00	0.00	40.25	1610.00
	Strip Connector								



Total Invoice Amount in Words:

Rupees: One Thousand Nine Hundred 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	1,610.00
Add : CGST	144.90
Add : SGST	144.90
Add : IGST	0.00
R/o + Transportation	0.20
Total Amount	Rs. 1,900.00



Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	Authorised Signatory
Received By M. Shekar 9000978917	- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	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

Way Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 14.12.2022	Date of Delivery: 15.12.2022	Vehicle No.: TS-10-UB-3122
Purchase Order Received By: Email by Venkatesh		Vehicle Type : Jeeto

minilec	L&T SWITCHGEAR	SIEMENS	GEM	SG	KAYCEE	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	Controlite	SG	POLYCARB	Finolex Cables Limited	legrand	Capco

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

Purchase Order

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14-12-2022 15:40:44



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

95009
13.12.22 3:48:40

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	95009	208449
Doc Date	14-12-2022	
Quote No	Nil	
Quote Date	14-12-2022	
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 562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos 30A 4Way Bakelite Connector strip Double Row barrie Black terminal	40.00	40.25	0.00	18.00	1,899.80
Total Order Value . . .					1,899.80

Rupees : One Thousand Eight Hundred Ninty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for F-Block All Flats wiring Purpose 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 invoices must be

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name	MODI REALTY MALLAPUR LIP	Date:	09.12.22
Site & Phase	GUL MOHAR RESIDENCY	Time:	01.00
Supplier		Req. No.	208449
Material required before date	12.12.22	IID No.	82300

No	Description	Size	Quantity	Units	Inward No	Date
1	30A 4 way Bakelite connector strip double row barrier black terminal	Std	40	nos		
2	5620-ELSW-ELC					
3	95009					
4						
5						
6.						
7.						
8.						
9.						
10.						

W
APPROVED
 10 DEC 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Remarks: For F-Block all flats wiring connection work purpose at GMR site

Prepared By	Nagendar	Approved by	Ram prasad
Sign. & Date	09.12.22	Sign. & Date	

Note:

10 DEC 2022
[Signature]