PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23-12-22	Prepared by	Venkatesh	Serial no.	**12041**
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	13-12-22	PO/WO No.	94977	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0360	15-12-22	8,383/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,383/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115154	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:	8,383/-
Amount E – PO / WO value:	8,383/-
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:		Venkat			
Sign:		APPROVED			
Date		23 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ 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: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0360	Vehicle/LR Number :	Not Applicable
Invoice Date :	15 December 2022	Date of Supply :	15 December 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 94977 — Date : 13.12.2022
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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	Anchor 6Amps 2Way Switch-38025	85361010	10.00	No's	9.00	9.00	0.00	25.42	254.20
2	3Way PVC Gang Box (2Switches + 1Socket)	85389000	20.00	No's	9.00	9.00	0.00	50.00	1000.00
3	20mm x 100pcs PVC Nail Clamps	39172390	5.00	No's	9.00	9.00	0.00	120.00	600.00
4	25mm x 100pcs PVC Nail Clamps	39172390	5.00	No's	9.00	9.00	0.00	150.00	750.00
5	Tubon 10Watts 6500K LED Bulkhead Fitting	940540	20.00	No's	9.00	9.00	0.00	225.00	4500.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10338 DL 15/12/22
MRN NO 115154 DL 19/12/22
Received By Sign

Total Invoice Amount in Words:
Rupees: Eight Thousand Three Hundred Eighty Three Only.

Total Amount Before Tax:	7,104.20
Add : CGST	639.38
Add : SGST	639.38
Add : IGST	0.00
R/o + Transportation	0.04
Total Amount	Rs. 8,383.00

SUMMIT SALES LLP
IN WARD No: 102364 Date: 21/12/22
R. R. DIST.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
Received by
M.Shekar
9000978917
M Shekar

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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
Authorised Signatory
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
Eway Bill No. Not Applicable Dated: Not Applicable

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

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

Purchase Order

 14-12-2022 11:53:52 AM

94977
29.11.22 5:58:38

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.	**Doc No**	94977	208467
	Doc Date	13-12-2022	
	Quote No	nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-12-2022	
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	4523 - Electrical - other - Bulk head fitting - NA - nos *10 Watts*	20.00	225.00	0.00	18.00	5,310.00
2	4579 - Electrical - other - Gang box - 3way - nos *2+1 PVC Gang box*	20.00	50.00	0.00	18.00	1,180.00
3	4826 - Electrical - other - Clamps - NA - Nos *PVC Clamps with nails 19mm*	5.00	120.00	0.00	18.00	708.00
4	4826 - Electrical - other - Clamps - NA - Nos *PVC Clamps with nails 25mm*	5.00	150.00	0.00	18.00	885.00
5	4681 - Electrical - switches - Switch - 6Amps - nos *2 Way*	10.00	25.42	0.00	18.00	299.96
					Total Order Value . . .	**8,382.96**

Rupees : Eight Thousand Three Hundred Eighty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	1 year on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G block lift electrical work purpose.
Completion Date	Nil
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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______ Vcent 14/12

Name : ______

Date : __/__/____

Purchase Order

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

Veerl 14/12

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	01.00
Supplier		Req. No.	208467
Material required before date	urgent	ID No.	82370

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulk head LED light	6 watts	20	Nos		
2	2+1 PVC Gang box	-	20	Nos		
3	PVC Clamps with nails	19mm	5	packet		
4	PVC Clamps with nails	25mm	5	packet		
5	2way Switch 6amps	std	10	Nos		
6.						
7.		94977				
8.						
9.						
10.						

Remarks: For G block lifts electrical work purpose at GMR site .

Prepared By	Nagendar	Approved by	Ram prasad
Sign.& Date	12.12.22	Sign. & Date	

Note:

APPROVED
13 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

12 DEC 2022