

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/12/22		Prepared by: Deepa		Serial no. 12018	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MRPNLP		Project: NGH		HO received date	
PO/WO date: 6/12/22		PO/WO No. 94721		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ET2223-0344	7/12/22	5,782/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,782/-

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

MRN nos.: 114870	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: 5,782/-

Amount E – PO / WO value: 5,782/-

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: 02/01/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	23/12/22				
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 Recipient		☐ 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: elegantthyd@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 : EE2223-0344				Vehicle/LR Number : Not Applicable			
Invoice Date : 07 December 2022				Date of Supply : 07 December 2022			
State : Telangana		State Code : 36		Place of Supply : Hyderabad			

Details of Buyer | Billed to:

Name : M/s Modi Reality Pocharam LLP				Delivery Challan No. : Not Applicable				Date : - x -	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 94721				Date : 06.12.2022	
GSTIN : 36ABIFM1836H1Z7				Delivery Location : Nilgiri Hieghts, Pocharam.					
State : Telangana		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	HPL Make: Electronic Energy Meter LT ac	90283010	2.00	No's	9.00	9.00	0.00	2050.00	4100.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 26M								
	Serial No.1U140342 and 1U140358								
2	HPL Make: Electronic Energy Meter LT ac	90283010	1.00	No's	9.00	9.00	0.00	800.00	800.00
	Single Phase, 2Wire Rating 05 - 30Amps								
	240V Model SPEM 02M								

Total Invoice Amount in Words:

Rupees: Five Thousand Seven Hundred Eighty Two Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 4 2

Total Amount Before Tax: 4,900.00

Add : C G S T 441.00

Add : S G S T 441.00

Add : I G S T 0.00

R/o + Transportation 0.00

Total Amount Rs. 5,782.00

Receiver's Seal and Signature with Name & Mobile Number

PMP

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

[Signature]

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Material Duly Checked By and Delivered to: Mr. Narender {Driver}

Purchase Order Received On: 07.12.2022	Date of Delivery: 08.12.2022
Purchase Order Received By: Email by Deepa	

**No Guarantee & Warranty on Breakages & Burnout.

Way Bill No. Not Applicable Dated: Not Applicable

Vehicle No.: TS-10-UB-3123

Vehicle Type : Jeeto



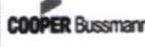


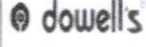












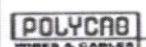


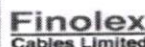
















Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

Page: 1 Of 1

06-12-2022 12:18:32 PM



94721

29.11.22 5:44:33

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab.
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	94721	182339
Doc Date	06-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
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 301500 - ELEC-Electrical - Energy Meter-Single Phase-- - - - Nos	1.00	800.00	0.00	18.00	944.00
2 674200 - ELEC-Electrical - Energy Meter-Three Phase-- - - - Nos	2.00	2,050.00	0.00	18.00	4,838.00
Total Order Value . . .					5,782.00

Rupees : Five Thousand Seven Hundred Eighty Two 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	Nilgiri Heights pocharam Phone. .9849497484
Penalty 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 boremotores and labour quarters electrical power supply 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 site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Modi Reality Pocharam LLP		Date:		05-12-2022					
Site & Phase :		NGH		Time:		15.05					
Unit No./Block No.											
Supplier:				Req. No.		182339					
Material required before date:		07.12.22		ID No.		82157					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELEC3015-Electrical-Energy Meter-Single Phase----Nos - 800 94721	1	0	1							
2	ELEC6742-Electrical-Energy Meter-Three Phase----Nos - 2050	2	0	2							
3			0	0							
4			0	0							
5			0	0							
6			0	0							
7			0	0							
8			0	0							
9			0	0							
Remarks:		for boremotores and labour quarters electrical power supply .									
		Engineer		Project Manager		Purchase				MD	
Prepared By:		A Sravani									
Approved By:		Vijay raj									
Sign & Date:											

APPROVED
06 DEC 2022
P. VENKATESH
MANAGER PURCHASE

GSTIN:	☐ Original for Receipt	☒ 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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0344	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 December 2022	Date of Supply :	07 December 2022
State :	Telangana	Place of Supply :	Hyderabad
State Code :	36		

Details of Buyer | Billed to:

Name :	M/s Modi Reality Pocharam LLP	Delivery Challan No. :	Not Applicable	Date : - x -
Address :	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	94721	Date : 06.12.2022
GSTIN :	36ABIFM1836H1Z7	Delivery Location :	Nilgiri Heights, Pocharam.	
State :	Telangana	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	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 26M Serial No.1U140342 and 1U140358	90283010	2.00	No's	9.00	9.00	0.00	2050.00	4100.00
2	HPL Make: Electronic Energy Meter LT ac Single Phase, 2Wire Rating 05 - 30Amps 240V Model SPEM 02M	90283010	1.00	No's	9.00	9.00	0.00	800.00	800.00

Total Invoice Amount in Words:

Rupees: Five Thousand Seven Hundred Eighty Two 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	4,900.00
Add : CGST	441.00
Add : SGST	441.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 5,782.00

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. Narender (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

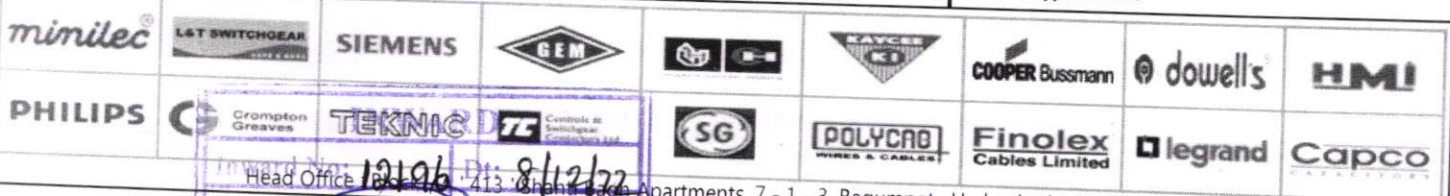
Purchase Order Received On: 07.12.2022

Date of Delivery:
08.12.2022

Vehicle No.: TS-10-UB-3123

Purchase Order Received By: Email by Deepa

Vehicle Type : Jeeto



Head Office: 413, Chaitanya Apartments, 7-1-3, Begumpet, Hyderabad - 500016

Received By:	Sign:
Bishnu	Mishra
NILGIRI HEIGHTS	