

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

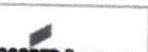
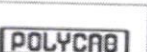
Date: 23/12/22		Prepared by: Deepa		Serial no. 12017	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MRPH		Project: NGH		HO received date	
PO/WO date: 7/12/22		PO/WO No. 94781		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0346	8/12/22	3,625/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,625/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 114869	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:		3,625/-
Amount E – PO / WO value:		3,625/-
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:		

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.

GSTIN: 36AJBP0412E1ZY		☒ 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: 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 : EE2223-0346				Vehicle/LR Number : Not Applicable					
Invoice Date : 08 December 2022				Date of Supply : 08 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. : 9 4 7 8 1			Date : 07.12.2022		
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	Anchor 6Amps 1Way Switch-38058	85361010	75.00	No's	9.00	9.00	0.00	13.98	1048.50
2	Anchor 6Amps 3Pin Socket-38342	85366910	25.00	No's	9.00	9.00	0.00	25.85	646.25
3	4Way PVC Gang Box	8536	25.00	No's	9.00	9.00	0.00	55.08	1377.00
Total Invoice Amount in Words: Rupees: Three Thousand Six Hundred Twenty Five Only.									
Our Bank Details:					Total Amount Before Tax: 3,071.75				
Name of the Bank : HDFC Bank					Add : CGST 276.46				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 276.46				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation 0.33				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount RS. 3,625.00				
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 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. 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 : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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

94781
29.11.22 5:48:27

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	94781	182330
Doc Date	07-12-2022	
Quote No	Nil	
Quote Date	29-11-2022	
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 496000 - ELEC-Electrical - PVC-Surface Box--Anchor - 4Module - Nos	25.00	55.08	0.00	18.00	1,624.86
2 133900 - ELEC-Electrical - Switch--Anchor-penta Series - 6amps-1way - Nos	75.00	13.98	0.00	18.00	1,237.23
3 837800 - ELEC-Electrical - Socket--Anchor-penta Series - 6amps - Nos	25.00	25.85	0.00	18.00	762.58
Total Order Value . . .					3,624.67

Rupees : Three Thousand Six Hundred Twenty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters work 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 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		Modi Reality Pocharam LLP		Date:	29-11-2022		
Company Name:		NGH		Time:	15.05		
Unit No./Block No.							
Supplier:							
Material required before date:		30.11.22		Req. No.	182330		
S No		Item		ID No.	81970		
1		ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles		Qty required	8	Qty available at site	Order Qty
2		ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles		8	0	8	Inward No
3		ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles		8	0	8	Inward Date
4		ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles		5	0	5	
5		ELEC4960-Electrical-PVC-Surface Box--Anchor-4Module-Nos		5	0	5	
6		ELSW4199-Electrical-MCB---16 amps-Nos		25	0	25	
7		ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos		10	0	10	
8		ELEC1339-Electrical-Switch--Anchor-penta Series-6amps-1way-Nos		20	0	20	
9		ELEC8378-Electrical-Socket--Anchor-penta Series-6amps-Nos		75	0	75	
Remarks:		for labour quarters wiring purpose.		25	0	25	
Engineer		A. Sravani		Project Manager		Purchase	MD
Prepared By:		Vijay raj					
Approved By:							
Sign & Date:							

