PURCHASE DIVISION Advice for approval for credit to supplier



Date:		23/12/22	ed by	Deepa	Serial no.		12017				
Supplier nar	me	Elegant	ento	& Prisey	,		HO inward	d no.			
Firm/Comp	Company MRPhho Project							ed date			
PO/WO dat	e	7/12/22) No.	9471		Scan ID.					
Sl no.		Bill no.	Bill			Bill amount		Original attached			
1.	Cf	2223-03	46	8-1121	22_	36	201-		Ves No		
2.				. , , ,		-,	1		□ Yes □ No		
3.									□ Yes □ No		
4.									□ Yes □ No		
Amount A	- Bills to	otal (Excluding Trans	sport & F	Iamali Charg	ges):			27	25/		
Proof of del	ivery by	way of; DCs/bill	□ Steel	report RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation report		
MRN							f delivery		Yes 🗆 No		
nos.:		1869				matches	s MRN				
Amount B –	Other C	redits : Transportation	on charge	es							
Amount C -	Other D	ebits :									
Amount D (D=A+B	-C) – Amount to be	credited t	to the supplie	er:	7	6625 K				
Amount E –	PO / W	O value:							3,625/		
Amount F –	Differen	nce (A – E):							3,003 /		
Quantity rec	eived as	per PO /WO		Yes 🗆 l	Excess recei	ved She	ort received	□ Part r	eceived		
Close PO / V	WO			Yes 🗆 1	No – wait for	r balance	material	Other			
Payment – d	lue date			2/01/02							
Remarks:				210	1125						
Approved	d by	Purchase Officer		rchase nager	M D		Accoun	tant	Accounts		
Name:		Deeps	1114	inger					Manager		
Sign:		98									
Date		orlines.									
Approval lim	nit	Upto 20k	Above 2	00k	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.

G STIN:	Orignal for Red	eipient	☐ Duplic	ate for Sup	oplier / Tra	nsporter	☐ Triplicate	for Supplier	GST INVOICE CASH CREDIT			
A	V		61	1 6	.1	1	Choir Choir					
			arbala Maida	n, Mahatma		ad, Secund	erabad-500003					
/EN							d@hotmail.com					
ELEGANT	Preventers I Annunciat Step Down Transfrome											
Reverse Charge :	Nil	13 1 L.L.D LI	giits i Laitiiiii	g cqupimen		ation Mode		pplicable				
Invoice Number :			Vehicle/LR			pplicable						
Invoice Date :			Date of Su	pply		cember 2022						
State :	Telangana		State Code :	3 6	Place of Su	ipply	: Hydei	rabad				
			Detail	ls of Buy	er I Bille	d to:						
	Reality Pocharam 4, 2nd Floor, Soham				200	hallan No. Order No.	: Not Applicable		Date : - x - Date : 07.12.2022			
Mahatma G	Gandhi Road, pad - 500003				Delivery Lo	ocation	: Nilgiri Hieghts, Po	charam.				
GSTIN : 36 A B I F N State : Telangana			State Code :	3 6	Term of F	ayment	☐ Against Deliver	y Against F	Proforma Invoice			
							J. William	25 days from date	e or invoice.			
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IGS	T % Rate	Amount			
1 Anchor 6Am	nps 1Way Switch-38058		85361010	75.00	No's	9.00	9.00 0.0	00 13.98	1048.50			
2 Anchor 6Am	nps 3Pin Socket-38342		85366910	25.00	No's	9.00	9.00 0.0	00 25.85	646.25			
3 4Way PVC 0	Gang Box		8536	25.00	No's	9.00	9.00 0.0	00 55.08	1377.00			
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					70	Nº	\vdash					
					NO.							
				1	J							
				400 M								
			9	(W)								
	-				12.			(771)				
	Total Invo	ice Amoi	unt in Wor	ds:	Jagant E,	lead .	Total Amount Be	fore Tax	3,071.75			
Rupees:Three Th	nousand Six Hun	dred Tw	enty Five	Only.	* E) *) *	Add: CGST	S THE MAN	276.46			
		Deed De	4 - 11 -		Cunden	1980	Add:SGST	030	276.46			
Name of the Bank :		ur Bank De					Add:IGST	* Son	Jh 0.00			
		5 10	Account No.			7 2 5	R/o + Transporta	los C	0.33			
	Paradise, S.D. Road, Se I and Signature	ec-Bad-3	IFS Code				Total Amount	DIST	#s. 3,625.00			
C 1 100 11 11 11 11 11 11 11 11 11 11 11	Mobile Number	1. Goods or	nce sold will no	and Condit		agad	1/20	or Elegant Enterpr	ises			
	0 10		at 24% P. A. wil			-		ET ENTED				
	1.1/1/		& responsibility									
			es are subject									
			re that this inv				Α	uthorised Signato	ory			
** Guarantee & Warra	inty Voids if Proper Eart	b Connecti	ribed and that	all particular	s are true &	correct.			E & O. E			
	By and Delivered to: I			1 to LED Ligh	it Fixtures.				eakages & Burnout.			
Purchase Order Received On: 07.12.2022									d: Not Applicable			
Purchase Order Received By: Email by Deepa				Date of D 08.12.			Vehicle No.: TS-10-UB-3123					
			1			Vehicle Type : Jee	eto					
minilec "	SIEM SIEM	ENS <	GEM	@	E-)	Gillian	COOPER Bussmann	@ dowell's	нмі			
PHILIPS (Greaves TEX	MIC E	Controls at Switzlegear Contactors tot	SG		OLYCAB	Finolex Cables Limited	legrand	Capco			
	Head Office : Bloc	:k - A ' 413	' Shanti Bagh	Apartment	s, 7 - 1 - 3, I	Begumpet,	Hyderabad - 5 0 0	0016	CAFALITORI			

07-12-2022 12:58:05 PM

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

From Company: Modi Realty Pocharam LLP

29.11.22 5:48:27

opy

G S T No.: 36ABIFM1836H1Z7 Supplier Details **Elegant Enterprises**

Doc No 94781 182330 **Doc Date** 07-12-2022 **Quote No** Nil **Quote Date** 29-11-2022

Supply

SupplyType

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderal

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	007	_
1 496000 - ELEC-Electrical - PVC-Surface BoxAnchor - 4Module - Nos	25.00	55.08	0.00	GST 18.00	Amount 1,624.86
2 133900 - ELEC-Electrical - SwitchAnchor-penta Series - 6amps-1way - Nos	75.00	13.98	0.00	18.00	1,237.23
3 837800 - ELEC-Electrical - SocketAnchor-penta Series - 6amps - Nos	25.00	25.85	0.00	18.00	762.58
upees : Three Thousand Six Hundred Twenty Four and Paise Si	xtv Six Only	Total Or	der Value		3,624.67

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

Penality For Delay

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

Completion Date

NA

Measurment Security

Nil 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 dellvery/DC can be sent by email

For Modi Realty Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

lame :	Jeun

Name :	

Date : __/__/___

The same of the sa		The second second second				
Contpany Name:	Modi Reality Pocharam LLP					
Site & Phase	NGH	Date:	29-11-2022			
Unit No./Block No.		Time:	15.05			
Supplier:						
Material required before date	30.11.22	Req. No.	182330			
	Téxina	ID No.	81970			
	ELCW1811-Electrical Commer With the inches	Qty required	Oty available at site	Order Qty	Order Qty Inward No	Inward Date
2	ELCW6880-Electrical-Copper Wire-Plack Color Classics 15	00	0	8		
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster 7 55 3 Mary 20	8	0	8		
	MMX90mtrs-Bundles	2 4	0	5		
	ELSW4199-Electrical-MCB16 amns-Nos	25	0	25	101	. 0
Ш	Ms-Noe	10	0	10	Ot	181
13.98 F	No. with the second	20	0	20		
R. Ca	5	75 75	0	75	î	. 8.
Remarks: fo	for labour qaurters wiring purpsoe.	35.6	P	25	24.1.0	×
Em	Engineer					
Prepared By: A.	A. Sravani	Project Manager	P	Purchase	2	MD
Approved By: Vij	Vijay raj					
Sign & Date:					The same of the sa	

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Red	∠ Desplie	ate for Sug	polier/	Trans	sporter	☐ Triplicate for Supplier ☐ CASH CREDJ					
36AJBPKU41ZE1ZY			V					CASH CREDI				
E	Elegant Enterp 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi R Phone: 040-66385358, 040-29303040 E-mail addre Preventers I Annunciators I Switchgears I Starters I Wires & Cables I O										,	
ELEGANT						1.57						
Reverse Charge :	Step Down Transfrome	ers I L.E.D Li	ghts Earthin	g Equpimen	_		ushes I P\ ion Mode		_	Lugs I Spares	0	
Invoice Number :	EE2223-0346						Number					
Invoice Date :	08 December 2022			Date o			: Not Applicable : 08 December 2022					
State :	Telangana	State Code :	36	Place o	of Sup	ply	:	Hydera	abad			
			Detail	ls of Buy	er I B	illed	to:					
Address : 5-4-187/3 Mahatma	li Reality Pocharam & 4, 2nd Floor, Soham Gandhi Road, abad - 500003				1	ase O	rder No. :	Not Applica 9 4 7 8 1 Nilgiri Hiegh		charam.	Date: - x - Date: 07.12.202	
	M 1 8 3 6 H 1 Z 7				_			☐ Against [Delivery	∕ ☐ Against I	Proforma Invoice	
State : Telangana	ı		State Code :	3 6	Term	of Pa	yment :	Z	Within 3	30 days from dat	e of Invoice.	
SI. No.	Description of Goods		HSN/SAC	Quantity	Uol	Л	CGST %	SGST %	IGST	% Rate	Amount	
	mps 1Way Switch-3805		85361010	75.00	No	-	9.00	9.00	0.0		1048.	
	mps 3Pin Socket-38342		85366910	25.00	No	-	9.00	9.00	0.0		646.	
3 4Way PVC			8536	25.00	No	-	9.00	9.00	0.0		1377.	
3 Titayi ve	dang box		8330	25.00	100	,	5.00	3.00	0.0	0 33.08	13//.	
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	Total Invo	ico Amo	unt in Wor	<u> </u>	201	I Ente						
Rupees:Three T	Thousand Six Hun				13 * Sec.	E	Silves *	Total Amou	Т	ore Tax:	3,071. 276.	
		Our Bank De	ataile:		001	derabo		Add : S G S		1	276.	
Name of the Bank :		our Barik De			0007	1071	2.5	Add: IGS		:	0.0	
	Paradise, S.D. Road, S	ec-Bad 3	Account No.				25	R/o + Trans	•	ion :	0.:	
	eal and Signature	EC-bau-3	IFS Code	and Condit		142		Total Amou		:	Rs. 3,625.0	
with Name &	Mobile Number	1. Goods or	nce sold will no			xchang	ed //	MAIT	Stor	Elegant Enterp	rises	
	PAR	2. Interest a 3. Our risk a 4. All disput 5. We decla	at 24% P. A. wil & responsibility tes are subject are that this inv	ll be charged cease on the to Secunder coice shows t	d affter ne delive rabad Jur the actua	ry of gorisdiction	ys. goods on	No. Lo.	AD STATE	thorised lignat	ory	
** Guarantee & Wass	ranty Voids if Day	goods descr	ribed and that	all particular	rs are tru	ie & co	orrect.	2/2	1		E & O.	
Material Duly Checke	ranty Voids if Proper Ear	Mr. M	on is not giver	to LED Ligh	ht Fixtur	es.		Tree on the	ritee &	Warranty on Bro	eakages & Burnou	
	eived On: 07.12.2022	Mr. Narend	er {Driver}					Eway Bill I	No. Not	Applicable Date	d: Not Applicable	
Purchase Order Rece		Date of D		:		Vehicle No.						
order nece		08.12.	2022			Vehicle Type : Jeeto						
minilec :	SIEM	ENS <		(P)		V	3	COOPER Bus	smann	@ dowell's	нмі	
PHILIPS (- Grown 75K	NIG E	Countries at Section 22	(SG		POL	LYCAB	Finol Cables Lin		□ legrand	Capco	
MR	Nor 1 4869	K - A ' 413	' Shanti Bagh	Apartment	s, 7 - 1 ·	- 3, Be	gumpet,	Hyderabad -	5000	0016		
Rece	Bishme S	GHTS								i		