

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/12/22		Prepared by: Venkatesh		Serial no. 12090	
Supplier name: elegant enterprises				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 28/11/22		PO/WO No. 94445		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2228-0348	08/12/22	1,628/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,628/-

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

MRN nos.: 114855	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: 1,628

Amount E – PO / WO value: 1,628

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: 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.

Purchase Order

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



94445
 16.11.22 3:28:16

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	94445	208363
Doc Date	28-11-2022	
Quote No	Nil	
Quote Date	28-11-2022	
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 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos 19mm Pvc Clamp With Nail-Pkts, Each Pkt-100N	12.00	115.00	0.00	18.00	1,628.40
Total Order Value . . .					1,628.40

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For 6Qrmm Wire Clipping At F-Block
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Requisition Form

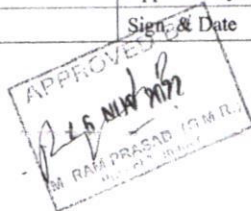
Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	208363
Material required before date:	Urgent	ID No.	81933

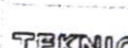
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Nail Clamps 10101	19mm	12	Packets		
2	100 Nos X 115+181					
3						
4	plumber - CPU	94445				
5						
6						

Remarks: For 65mm wire clipping at F block work purpose.

Prepared By	Nagendar	Approved by	M. Ram Prasad
Sign & Date	26.11.22	Sign & Date	

Note:



GSTIN: 412E1ZY		☐ 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		Invoice Number : EE2223-0348		Transportation Mode : Not Applicable					
Invoice Date : 08 December 2022		State : Telangana		Vehicle/LR Number : Not Applicable					
State Code : 36				Date of Supply : 08 December 2022					
				Place of Supply : Hyderabad					
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. : 94445		Date : 28.11.2022					
GSTIN : 36AAEFM1459R1ZP		Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.		Contact No. 9502211011					
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	20mm x 100pcs PVC Nail Clamp	39172390	12.00	No's	9.00	9.00	0.00	115.00	1380.00
INWARD MCD. REALTY MALLAPUR LLP 10268 DL 8112/4 Ware No MRN No 11855-0109 Received By: Sign:									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,380.00				
Rupees: One Thousand Six Hundred Twenty Eight Only.					Add : CGST : 124.20				
Our Bank Details:					Add : SGST : 124.20				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : -0.40				
Account No. : 50200009719725					Total Amount : Rs. 1,628.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			 Authorised Signatory E & O. E				
Received By: M. Shekar 9000978917		1. Goods once sold will not be taken back or 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.							
** 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: 08.12.2022			Date of Delivery: 08.12.2022		Vehicle No.: TS10UB3122				
Purchase Order Received By: Email by Mounika.K					Vehicle Type : Jeeto				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

