PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/12/22	Prepared by	Venkatesh	Serial no.	**12090**
Supplier name	elegant enterprises			HO inward no.	
Firm/Company	MRMLLP	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.	EE2228-0348	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

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:		APPROVED			
Sign:		27 DEC 2022			
Date		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

ELEGANT

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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0348	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 I 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

Elegant Enterprises

Total Invoice Amount in Words:

Rupees: One Thousand Six Hundred Twenty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax	1,380.00
Add : CGST	124.20
Add : SGST	124.20
Add : IGST	0.00
R/o + Transportation	-0.40
Total Amount :	Rs. 1,628.00

SUMMIT SALES LLP R.R.DIST. IN WARD No: 10302B Date: 21/12/22 Sign: ✓

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.Shx

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: 08.12.2022	**Date of Delivery: 08.12.2022**	**Vehicle No.: TS10UB3122**
Purchase Order Received By: Email by Mounika.K		**Vehicle Type : Jeeto**

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear Contactors Ltd. | SG | POLYCAB WIRES & CABLES | Finolex Cables Limited | legrand | Capco

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

 28-11-2022 2:16:39 PM

Purchase Order

94445
16.11.22 3:28:16

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.

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
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.				**Total Order Value . . .**		**1,628.40**

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	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 : ____________ 28/11/22

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	100Nos X	115+18%.				
3						
4	plumber - CPV	94445				
5						
6						

Remarks: For 6sqmm wire clipping at F block work purpose.			
Prepared By	Nagendar	Approved by	M.Ram prasad
Sign.& Date	26.11.22	Sign. & Date	

Note:

APPROVED
M. RAM PRASAD

APPROVED
28 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN: [illegible]JBI 412E1ZY | ☐ Orignal for Receipient | ☑ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

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Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
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Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
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Invoice Date :	08 December 2022	Date of Supply :	08 December 2022
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

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Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 94445 Date : 28.11.2022
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1	20mm x 100pcs PVC Nail Clamp	39172390	12.00	No's	9.00	9.00	0.00	115.00	1380.00

INWARD
MODI REALTY MALLAPUR LLP
10268 DL 8/12/22
Store No
MRN NO 11USSS DL09 8/12/22
Received By ... Sign....

Total Invoice Amount in Words:
Rupees: One Thousand Six Hundred Twenty Eight Only.

Total Amount Before Tax:		1,380.00
Add : CGST	:	124.20
Add : SGST	:	124.20
Add : IGST	:	0.00
R/o + Transportation	:	-0.40
Total Amount	:	Rs. 1,628.00

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for Elegant Enterprises
Authorised Signatory
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Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 08.12.2022
Purchase Order Received By: Email by Mounika.K
Date of Delivery: 08.12.2022
Vehicle No.: TS10UB3122
Vehicle Type : Jeeto

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10313
Date: 23/12/22
Sign: