

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/01/23		Prepared by	Ashajyothi	Serial no.	12602
Supplier name		Elegant Enterprises				HO inward no.	
Firm/Company		MPPL		Project	HO	HO received date	
PO/WO date		02/12/22		PO/WO No.	94610	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	EE2223-0335		3/12/22		2,183/-	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.					/	☐ Yes ☐ No	
4.					/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,183/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115747				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:						2,183/-	
Amount E – PO / WO value:						2,183/-	
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				09/01/23			
Remarks:				Final bill			
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Ashajyothi						
Sign:							
Date	3/01/23						
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		☒ 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: 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 : EE2223-0335				Vehicle/LR Number : Not Applicable					
Invoice Date : 03 December 2022				Date of Supply : 03 December 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				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. : 94610			Date : 02.12.2022		
GSTIN : 36AABCM4761E1ZM				Delivery Location : Site: Head Office {Same as Billing Address}					
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	Crompton 400mm Wall Mounting Fan Model	84145150	1.00	No(s)	9.00	9.00	0.00	1850.00	1850.00
	High Flo Wave Plus-KD White								
****	In case of any complaint please call on toll								
	free number 1800-419-0505 or email at								
	consumer.support@crompton.co.in								
Total Invoice Amount in Words:					Total Amount Before Tax: 1,850.00				
Rupees: Two Thousand One Hundred Eighty Three Only.					Add : CGST 166.50				
					Add : SGST 166.50				
Our Bank Details:					Add : IGST 0.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		R/o + Transportation 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Total Amount Rs. 2,183.00				
Receiver's Seal and Signature with Name & Mobile Number 9908505514 Kartik			Terms and Conditions :		 for Elegant Enterprises  Authorised Signatory E & O. E				
			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. Kartik {Office Boy}					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 02.12.2022			Date of Delivery: 03.12.2022		Vehicle No.: Not Applicable {Delivery by Hand}				
Purchase Order Received By: Email by Mounika.K					Vehicle Type : Not Applicable				
                									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GSTIN:	☐ 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: elegantthy@hotmail.com

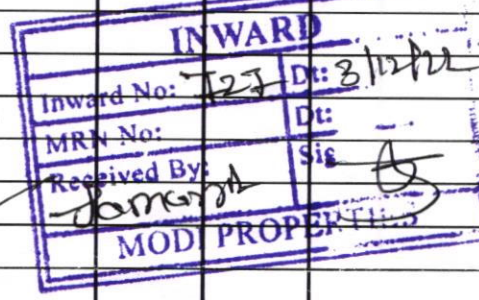
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals

Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

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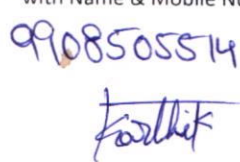
Reverse Charge : Nil Invoice Number : EE2223-0335 Invoice Date : 03 December 2022 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 03 December 2022 Place of Supply : Hyderabad
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Details of Buyer Billed to:	
Name : M/s Modi Properties Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 94610 Delivery Location : Site: Head Office {Same as Billing Address} 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	Crompton 400mm Wall Mounting Fan Model	84145150	1.00	No(s)	9.00	9.00	0.00	1850.00	1850.00
	High Flo Wave Plus-KD White								
***** In case of any complaint please call on toll free number 1800-419-0505 or email at consumer.support@crompton.co.in 									

Total Invoice Amount in Words: Rupees: Two Thousand One Hundred Eighty Three Only.	Total Amount Before Tax: 1,850.00 Add : C G S T : 166.50 Add : S G S T : 166.50 Add : I G S T : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 2,183.00
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Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 IFS Code : HDFC0000042	Total Amount : Rs. 2,183.00
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Receiver's Seal and Signature with Name & Mobile Number  9908505514	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 E & O. E
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.	**No Guarantee & Warranty on Breakages & Burnout.
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Purchase Order Received By: Email by Mounika.K		Vehicle Type : Not Applicable



















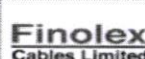
















Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

Page(s) 1 Of 1

02-12-2022 4:58:43 PM



94610

29.11.22 5:43:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	94610	198097
Doc Date	02-12-2022	
Quote No	Nil	
Quote Date	30-11-2022	
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 284400 - ELEC-Electrical - Wall mounted Fan-- - NA - Nos	1.00	1,850.00	0.00	18.00	2,183.00
Total Order Value . . .					2,183.00

Rupees : Two Thousand One Hundred Eighty Three Only.

Terms and Conditions :-**Specification /** All item shall be of 'Crompton' brand,**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 2 years comprehensive warranty.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 2nd floor scanning room 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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name	imptl	Date	30-11-2022
Site & Phase	HO	Time	14:10
Unit No./Block No		Req. No	198097
Supplier		IID No	822016
Material required before date	urgent	Qty required	1
S No	Item	Qty available at site	1
1	ELEC1769-Electrical-Wall mounted Fan—Nos	Order Qty	1
2	@ 1850/-	Inward No	
3		Inward Date	
4			
5			
6			
7			
8			
9			
10			
Remarks	Above order for 2nd floor scanning room purpose.		
Prepared By	Engineer	Project Manager	
Approved By	Moonakshi. N	M	
Sign & Date			

OK 01/12/22
 1 unit
 1850/-

→ for 2nd floor scanning room purpose.
 . No. fan in room.

APPROVED BY
 SOHAM MODI
 MANAGING DIRECTOR

Purchase
 MD