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:	[signature]				
Date	3/01/22				
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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 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 : EE2223-0335	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 I 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 High Flo Wave Plus-KD White	84145150	1.00	No(s)	9.00	9.00	0.00	1850.00	1850.00
*****	*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 : CGST	166.50
Add : SGST	166.50
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 2,183.00

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
9908505514
Karthik

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.

SUMMIT SALES LLP — IN WARD No: 10302 Date: 21/12/22 Sign:

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. 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: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ 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 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 : EE2223-0335	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 I 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
	Delivery Location : Site: Head Office {Same as Billing Address}
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 400mm Wall Mounting Fan Model High Flo Wave Plus-KD White	84145150	1.00	No(s)	9.00	9.00	0.00	1850.00	1850.00
*****	*In case of any complaint please call on toll free number 1800-419-0505 or email at consumer.support@crompton.co.in*								

Material Received
INWARD
Inward No: I27 Dt: 8/12/22
MRN No: Dt:
Received By: Sig:
MODI PROPERTIES

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102243 Date: 6/12/22 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	Terms and Conditions :	for Elegant Enterprises
9908505514 Karthik	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.	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. 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

Purchase Order

 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, Secunderbad-500003.	**Doc No**	94610	198097
	Doc Date	02-12-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	30-11-2022	
66385358 9985113450/9885073880	**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, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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 qlty & 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

Name : 03/12/22

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	mppl						
Site & Phase:	HO	Date	30-11-2022				
Unit No./Block No.		Time:	14:10				
Supplier:							
Material required before date:	urgent	Req. No.	198097				
		ID No.	82016				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1769-Electrical-Wall mounted Fan----Nos @ 1850/- +Gst P08 94610	1		1			
2							
3							
4							
5	85949						
6							
7							
8							
9							
10							
Remarks	Above order for 2nd floor saenning room purpose.						
	Engineer	Project Manager					
Prepared By:	Meenakshi. N	M		Purchase		MD	
Approved By:							
Sign & Date:							

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

→ For 2nd floor Scanning room purpose.
· No fan in room.