PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	K. Mounika	Serial no.	12463
Supplier name	Elegant enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	23/12/22	PO/WO No.	95375	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223 - 0373	24/12/22	1,534/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,534/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115500 — 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:	1,534
Amount E – PO / WO value:	1,534
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENKATESHWARLU
MANAGER PURCHASE

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 : EE2223-0373		Vehicle/LR Number :	Not Applicable
Invoice Date : 24 December 2022		Date of Supply :	24 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. : 95375 — Date : 23.12.2022
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	Crompton 1200mm Sweep Ceiling Fan White Color Model Seawind	84145020	1.00	No's	9.00	9.00	0.00	1300.00	1300.00
*****	*In case of any complaint please call on toll free number 1800-419-0505 or email at consumer.support@crompton.co.in*								

INWARD
MODI REALTY MALLAPUR LLP 24/12/22
Ward No 10440 Dt. ...
MRN NO 115500 Dt. 27/12/22
24/12/22
received By ... Sign...

Elegant Enterprises Secunderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 102289 Date: 28/12/22 Sign:

Total Invoice Amount in Words:	Total Amount Before Tax: 1,300.00
Rupees: One Thousand Five Hundred Thirty Four Only.	Add : C G S T 117.00
	Add : S G S T 117.00
Our Bank Details:	Add : I G S T 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. 1,534.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	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. Shekar		Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 23.12.2022	**Date of Delivery: 24.12.2022**	**Vehicle No.: TS-10-UB-3122**
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

Purchase Order

 23-12-2022 3:58:01 PM

95375
13.12.22 4:32:58

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	**Doc No**	95375	208584
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	23-12-2022	
	Quote No	nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-12-2022	
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	789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	1.00	1,300.00	0.00	18.00	1,534.00
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site F -Block security kiosk work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vcent 23/12/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date:	22.12.22				
Flat/Block no.	F block security kiosk	Time:	12:00				
Supplier:							
Material required before date:	urgent	Req. No.	208584				
		ID No.	82722				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200MM-Nos 95375 1300 + Gst	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards F block security kiosk						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Janaki	Ram Prasad					
Approved By:							
Sign & Date:	22.12.22						

APPROVED BY
22 DEC 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Nagendra