

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 6/01/22		Prepared by: Deepa		Serial no. 12880	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 19/12/22		PO/WO No. 95164		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE223-0371	22/12/22	1,888/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,888/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115347	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:			1,888/-
Amount E – PO / WO value:			1,888/-
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		16/01/22	
Remarks:			

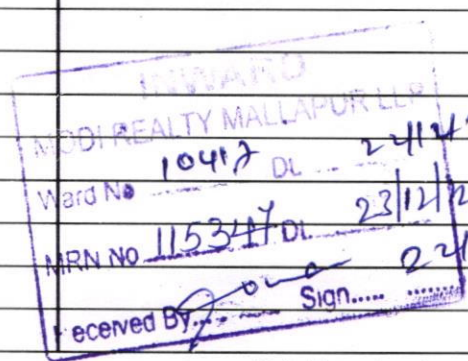
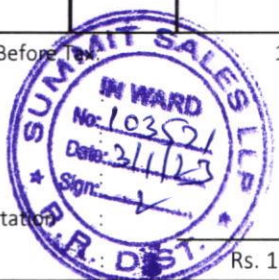
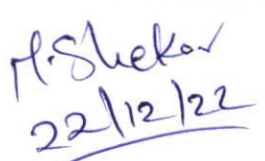
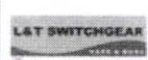
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	K. K.			
Sign:					
Date	6/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

06 JAN 2023

K. K. 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		☒ 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0371				Vehicle/LR Number : Not Applicable					
Invoice Date : 22 December 2022				Date of Supply : 22 December 2022					
State : Telangana		State Code : 36		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. : 95164			Date : 19.12.2022		
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.					
State : Telangana				Contact No. 9502211011					
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	Champion 25mm x 25mtrs PVC Flexible Pipe	39173290	8.00	No's	9.00	9.00	0.00	200.00	1600.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,600.00				
Rupees: One Thousand Eight Hundred Eighty Eight Only.					Add : CGST 144.00				
					Add : SGST 144.00				
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. 1,888.00				
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 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: 21.12.2022			Date of Delivery: 22.12.2022		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 - 500016									

Purchase Order

Page(s) 1 Of 1

19-12-2022 2:00:23 PM

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	95164	208492
Doc Date	19-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
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 779500 - ELEC-Electrical - Flexible pipe-- - 25MM-50Mtrs - Bundle 25 meters	8.00	200.00	0.00	18.00	1,888.00
Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For Towards D-Block flat no.301 internal wiring work purpose.
Completion Date	NA
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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date	16.12.22
Company Name:	MRM LLP		
Site & Phase :	GMR	Time	2.30
Unit No./Block No.	D-block flat no. 301		
Supplier:		Req. No	208492
Material required before date:	urgent	ID No	82535
S No	Item	Qty required at site	Qty available
1	ELC03007-Electrical-C-o-Axial Cable-RG 6 TV Cable-Finolex- 100mts-Bundles	4	0
2	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mts-Nos	4	0
3	ELSW8024-Electrical-AI service wire -4 mm-South King-90mts-Bundles	6	0
4	ELC A2236-Electrical-Cat 6 cable--D link- 305mts-Bundles	2	0
5	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	2	0
6	ELCD8034-Electrical-Spring wire--30mts bundle -Bundles	4	0
7	ELEC7795-Electrical-Flexible pipe---25MM-50Mts-Bundles	4	0
8			
9			
10			
Remarks:	For D-block flat no.301 internal wiring work purpose		
Engineer		Project Manager	Purchase
Prepared By:	Rahul T		
Approved By:			
Sign & Date:	16.12.22		

qr164

16.12.2022

MD