

PURCHASE DIVISION
Advice for approval for credit to supplier

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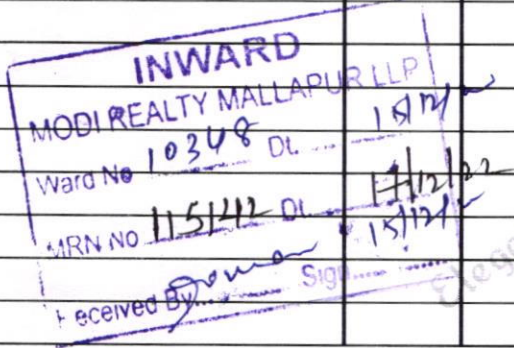
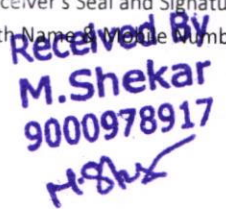
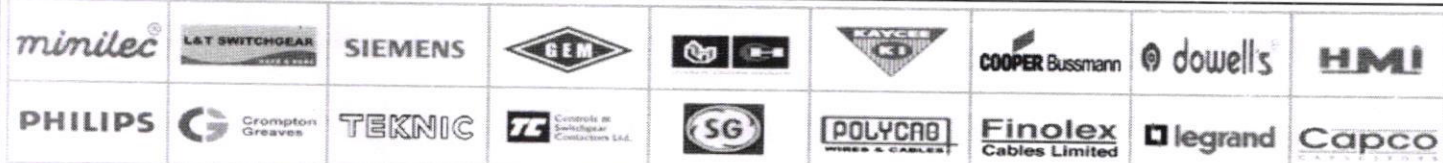
Date: 6/01/23		Prepared by: Deepa		Serial no.	
Supplier name: Elegant Enterprise				HO inward no.	
Firm/Company: MAMMA		Project: GMR		HO received date	
PO/WO date: 13/12/22		PO/WO No.: 94987		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0362	15/12/22	10,620/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,620/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115142	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:			10,620/-
Amount E – PO / WO value:			10,620/-
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		16/01/23	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venka			
Sign:					
Date	6/01/23	06 JAN 2023			
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.

GST IN : 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2223-0362			Vehicle/LR Number : Not Applicable						
Invoice Date : 15 December 2022			Date of Supply : 15 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. : 94987		Date : 13.12.2022				
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	25mm x 3mm GI Flat	72122090	120.00	Kg(s)	9.00	9.00	0.00	75.00	9000.00
									
Total Invoice Amount in Words: Rupees: Ten Thousand Six Hundred Twenty Only.					Total Amount Before Tax: 9,000.00				
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : CGST 810.00				
					Add : SGST 810.00				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation: 0.00				
Total Amount: Rs. 10,620.00									
Receiver's Seal and Signature with Name & Mobile Number  Received By M. Shekar 9000978917		Terms and Conditions : 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.			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: 14.12.2022		Date of Delivery: 15.12.2022			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

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13-12-2022 3:58:17 PM



94987

29.11.22 5:59:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	94987	208468
Doc Date	13-12-2022	
Quote No	nil	
Quote Date	12-12-2022	
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 7059 - Plumbing - GI - Flat Patti - 25x3 - kgs 200 Mts	120.00	75.00	0.00	18.00	10,620.00
Total Order Value . . .					10,620.00

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For G-block lifts Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		12.12.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		01.00	
Supplier				Req. No.		208468	
Material required before date			urgent		ID No.		82399

No	Description	Size	Quantity	Units	Inward No	Date
1	GI flat patti (3mm thickness)	25mm	200	Mts		
2	ISMB	200x100mm	1	Nos		
3						
4		94987				
5						
6						
7						
8						
9						
10						

Remarks: For G block lifts work purpose at GMR site .

Prepared By	Nagendar - 7674962386	Approved by	
Sign. & Date	12.12.22	Sign. & Date	

APPROVED

13 DEC 2022

Ram prasad
P. VENKATESH REDDY
MANAGER PURCHASE

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