

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 21/01/2023		Prepared by: Venkatesh		Serial no. 13528	
Supplier name: elegant enterprises		HO inward no.			
Firm/Company: MHPL		Project: SOV-111		HO received date	
PO/WO date: 30/12/22		PO/WO No. 95636		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0387	04/01/2023	41,560/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 41,560/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115808	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 41,560

Amount E – PO / WO value: 41,560

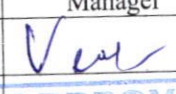
Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

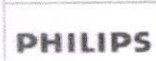
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 30/01/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date		21 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 weightment 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 :		☒ Original for Receiptient		☐ 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: 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 : EE2223-0387				Vehicle/LR Number :		Not Applicable			
Invoice Date : 04 January 2023				Date of Supply :		04 January 2023			
State : Telangana		State Code : 36		Place of Supply :		Hyderabad			
Details of Buyer Billed to:									
Name : M/s Modi Housing 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. : 9 5 6 3 6			Date : 30.12.2022		
GSTIN : 36AADCM5906D2Z0				Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294					
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	Legrand 32Amps 1Pole MCB-408595	85362030	24.00	No's	9.00	9.00	0.00	161.00	3864.00
Total Invoice Amount in Words: Rupees:Four Thousand Five Hundred Sixty Only.									
Our Bank Details:					Total Amount Before Tax: 3,864.00				
Name of the Bank : HDFC Bank					Add : CGST 347.76				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 347.76				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation 0.48				
Total Amount Rs. 4,560.00									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
P. NR		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.			 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. Narender {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 04.01.2023			Date of Delivery: 04.01.2023		Vehicle No.: TS-10-UB-3123				
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									

[illegible]

Head Office Block 'A' 413, Shanti Bagh, A.P.	
Inward No. 638	Date: 4/1/23
MRN No. 195808	Date: 4/1/23
Received By:	Sign: [Signature]
M H P L-SOV-III	

Purchase Order

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03-01-2023 3:44:08 PM

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From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



95636

27.12.22 3:29:43

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	95636	185360
Doc Date	30-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
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 726600 - ELEC-Electrical - MCB-- - 32amps-single pole - Nos	24.00	161.00	0.00	18.00	4,559.52
Total Order Value . . .					4,559.52

Rupees : Four Thousand Five Hundred Fifty Nine and Paise Fifty Two 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 Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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. Generator Work Purpose..
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form		MHPL SOV		Date:	28-12-2022
Company Name:		SOV-III		Time:	2:30
Site & Phase:		For Generator Purpose		Req. No.	185360
Unit No./Block No.		V Urgent		ID No.	82930
Supplier:				Qty available at site	
Material required before date:				Order Qty	
S No	Item	Qty required	Qty available at site	Inward No	Inward Date
1	ELEC9175-Electrical-DB TPN:3 Phase--6Way-Nos	10	10		
2	ELEC5195-Electrical-MCB---32amps single pole-Nos	24	24		
3	ELEC2020-Electrical-MCB---06 amps-Nos	60	60		
4	ELEC4723-Electrical-Fiber Box--GSJB7450-675X475X200mm-Nos	10	10		
5	ELEC5968-Electrical-CI-Electrode--50X1800mm-Nos	14	14		
6					
7					
8					
9					
10					
Remarks:		For Generator Purpose			
Engineer		Project Manager		Purchase MD	
K. Tulasi Rani				APPROVED	
K. Purshotham				29 DEC 2022	
28-12-2022				P. VENKATESHVARLU MANAGER PURCHASE	