

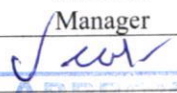
PURCHASE DIVISION
Advice for approval for credit to supplier

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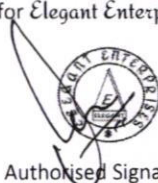
Date: 21/01/2023		Prepared by: Venkatesh		Serial no. 13529	
Supplier name: elegant enterprises		HO inward no.			
Firm/Company: MHPL		Project: SOV-II		HO received date	
PO/WO date: 31/12/22		PO/WO No. 95637		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0385	02/01/2023	6,136/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,136/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115806	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:			6,136
Amount E – PO / WO value:			6,136
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:					
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 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 Receipt	☐ 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 : EE2223-0385			Vehicle/LR Number : Not Applicable						
Invoice Date : 02 January 2023			Date of Supply : 02 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. : 95637		Date : 31.12.2022				
GSTIN : 36AADCMS906D2Z0			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	Crompton 1200mm Sweep Ceiling Fan White	84145120	4.00	No's	9.00	9.00	0.00	1300.00	5200.00
	Color Model Seawind								
****	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:					Total Amount Before Tax: 5,200.00				
Rupees: Six Thousand One Hundred Thirty Six Only.					Add : CGST 468.00				
Our Bank Details:					Add : SGST 468.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation 0.00				
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		 Authorised Signatory E & O. E				
			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. Narender {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 31.12.2022			Date of Delivery:		Vehicle No.: TS-10-UB-3123				
Purchase Order Received By: Email by Mounika.K			04.01.2023		Vehicle Type : Jeeto				
               									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GSTIN:	☐ Original for Recipient	☒ 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: eleganthyd@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 : EE2223-0385	Vehicle/LR Number : Not Applicable
Invoice Date : 02 January 2023	Date of Supply : 02 January 2023
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 95637	Date : 31.12.2022
GSTIN : 36AADCMS906D2Z0	Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	
State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Sweep Ceiling Fan White	84145120	4.00	No's	9.00	9.00	0.00	1300.00	5200.00
	Color Model Seawind								
****	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: Six Thousand One Hundred Thirty Six Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	Total Amount Before Tax : 5,200.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : CGST 468.00
		Add : SGST 468.00
		Add : IGST 0.00
		R/o + Transportation 0.00
		Total Amount Rs. 6,136.00

Receiver's Seal and Signature
with Name & Mobile Number

P. M.

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



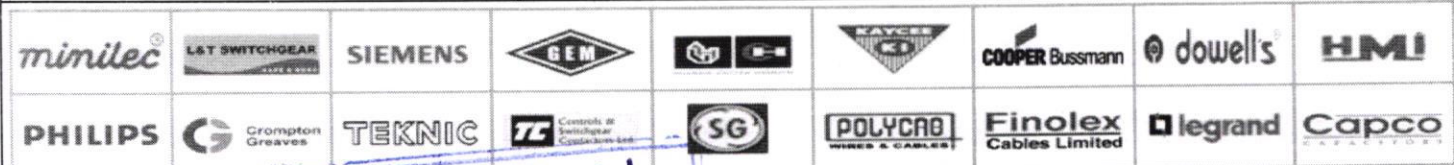
Authorised Signatory

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. Narender {Driver} Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 31.12.2022	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 Bach Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Inward No: 638	Dt: 4/1/23
MRN No: 15806	Dt: 4/1/23
Received By:	Sign:
M H P L-SOV-IN	

Purchase Order

Page(s) 1 of 1

31-12-2022 4:27:10 PM



95637

27.12.22 3:29:43

From Company : **Modi Housing Pvt.Ltd**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0

Supplier Details

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No

95637

185362

Doc Date

30-12-2022

Quote No

nil

Quote Date

29-12-2022

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 789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	4.00	1,300.00	0.00	18.00	6,136.00
Total Order Value . . .					6,136.00

Rupees : Six Thousand One Hundred Thirty Six 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** 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 items not confirming to qty & specs. Above order for School Building work purpose.**Completion Date** Nil**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		Date: 29-12-2022	
Company Name: Modi Housing Pvt Ltd		Time: 16.00	
Site & Phase: SOV-III			
Unit No. Block No. For School Building purpose			
Supplier:		Req. No. 185162	
Material required before date:		03-01-2023 ID No. 82985	
S No	Item	Qty required	Qty available at site
1	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos	4	4
2	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	7	7
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: For School Building purpose			
Engineer	Project Manager		
Prepared By: B. Meenakshi			
Approved By: K. Purshotam			
Sign & Date:	29-12-2022		

APPROVED
30 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE