PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2023	Prepared by	Venkatesh	Serial no.	13529
Supplier name	elegant enterprises			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	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:		[signature]			
Sign:		APPROVED			
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.

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 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 :	EE2223-0385	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 I Billed to:

Name : M/s Modi Housing Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AADCM5906D2ZO
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 95637 Date : 31.12.2022
Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
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:
Rupees: Six Thousand One Hundred Thirty Six Only.

Total Amount Before Tax:	5,200.00
Add : C G S T	468.00
Add : S G S T	468.00
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 6,136.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10427 Date: 18/1/23 Sign: ✓

Our Bank Details:
Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
P.M

Terms and Conditions :
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.

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
Purchase Order Received By: Email by Mounika.K
Date of Delivery: 04.01.2023
Vehicle No.: TS-10-UB-3123
Vehicle Type : Jeeto

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ 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 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 : EE2223-0385	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 I 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
	Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
GSTIN : 36AADCM5906D2ZO	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

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

Total Amount Before Tax	5,200.00
Add : CGST	468.00
Add : SGST	468.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 6,136.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. NR

Terms and Conditions :
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.

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

Purchase Order Received By: Email by Mounika.K

Date of Delivery: 04.01.2023

Vehicle No.: TS-10-UB-3123

Vehicle Type : Jeeto

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

SUMMIT SALES LLP IN WARD No: 1061910 Date: 12/1/23 Sign:

INWARD
Inward No 638 Dt: 4/1/23
MRN No 115806 Dt: 4/1/23
Received By: Sign:
MHPL-SOV-III

Purchase Order

Page(s) 1 Of 1 31-12-2022 4:27:10 PM

95637
27.12.22 3:29:43

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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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	95637	185362
	Doc Date	30-12-2022	
	Quote No	nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	29-12-2022	
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	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
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 School Building work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Housing Pvt Ltd	Date:	29-12-2022			
Site & Phase :	SOV-III	Time:	16:00			
Unit No./Block No.	For School Building purpose					
Supplier:		Req. No.	185362			
Material required before date:	03-01-2023	ID No.	82985			
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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	95637					
5						
6						
7						
8						
9						
10						
Remarks:	For School Building purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:	K.Purshotham					
Sign & Date:	29-12-2022					

APPROVED
30 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE