

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

13635

Date: 28/01/2023		Prepared by: Venkatesh		Serial no. 13635	
Supplier name: Elegant Enterprises		Project: GMR		HO inward no.	
Firm/Company: MRMLUP		PO/WO No. 95895		HO received date	
PO/WO date: 01/01/2023				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0390	10/01/2023	1,416 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,416 /-

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

MRN nos.: 116102	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: 1,416

Amount E – PO / WO value: 1,416

Amount F – Difference (A – E): -

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

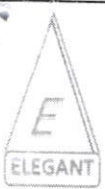
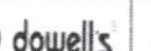
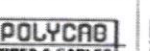
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 30/01/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ eej -			
Sign:					
Date		24 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 : EE2223-0390				Vehicle/LR Number : Not Applicable					
Invoice Date : 10 January 2023				Date of Supply : 10 January 2023					
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. : 95895			Date : 07.01.2023		
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	20mm x 72pcs PVC Nail Clamps	39172390	10.00	No's	9.00	9.00	0.00	120.00	1200.00
Total Invoice Amount in Words: Rupees:One Thousand Four Hundred Sixteen Only.									
Our Bank Details:					Total Amount Before Tax: 1,200.00				
Name of the Bank : HDFC Bank					Add : CGST 108.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 108.00				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount Rs. 1,416.00				
Terms and Conditions : 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.					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. Raghu					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 07.01.2023					Vehicle No.: Delivery By Hand				
Purchase Order Received By: Email by Mounika.K					Vehicle Type :				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

07-01-2023 3:48:54 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

95895

27.12.22 3:38:05

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	95895	208692
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
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 4826 - Electrical - other - Clamps - NA - Nos Basedi Clamps(base clamps) 3/4size-----Boxes-----100 per packet	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C- block panel room cabeling work purpose.
Completion Date	Nil
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

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

FrRequisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.1.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:31
Supplier		Req. No.	208692
Material required before date:	Urgent	ID No.	83225

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wooden Rippers	std 2 ft x 3 inch	30	No's 110		
2	Based Clamps	3/4	10	Boxes		
3.	4 pole connectors	25 amps	50	No's		
4.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards C-block panel room cabling work purpose

Prepared By	K.Srikanth	Approved by	M.Ram prasad
Sign. & Date	07.1.23	Sign. & Date	

Note:

APPROVED

07 JAN 2023

P. VENKATESHWARI U
MANAGER PURCHASE

for Ramprasad

K. Srikanth

07 JAN 2023

208692

GSTIN: 36AJBP0412E1ZY		☐ Original for Receipt ☒ Duplicate for Supplier / Transporter ☐ Triplicate for Supplier		GST INVOICE CASH / CREDIT					
Elegant Enterprises S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com									
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares									
Reverse Charge : Nil Invoice Number : EE2223-0398 Invoice Date : 10 January 2023 State : Telangana		Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 10 January 2023 Place of Supply : Hyderabad							
State Code : 36									
Details of Buyer / Billed to:									
Name : M/s Modi Reality Mallapur LLP Address : S-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AAEFM1459R1ZP State : Telangana		Delivery Challan No. : Not Applicable Purchase Order No. : 95895 Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.							
State Code : 36									
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Total Invoice Amount in Words: Rupees: One Thousand Four Hundred Sixteen Only.									
Our Bank Details Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3					Total Amount Before Tax : 1,200.00 Add : CGST : 108.00 Add : SGST : 108.00 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 1,416.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions 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			For Elegant Enterprises Authorised Signatory				
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Purchase Order Received By: Email by Mounika.K					Vehicle Type:				
minilec LET SWITCHGEAR SIEMENS CEM JCB COOPER Busmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016									

