PURCHASE DIVISION Advice for approval for credit to supplier



Date:	ate: 28 01 2023 Prepared		pared by	Venkale	Serial no.	.1	13635	
Supplier nam	ne	Elegan		or prical	VO) Lace	HO inwa	rd no.	
Firm/Compa	iny	MRMU	Pro	erprises	GMR	HO recei	ved date	
PO/WO date	:	07/01/20	PO	WO No.	917898	Scan ID.	7-11-11-11-11-11	
Sl no.		Bill no.		Bill	date	Bill amoun	t ,	Original attached
1.	F	E2223-0	0390	10/01	2023	1,416	1	Yes 🗆 No
2.				10 (01	12003	1/4/6		□ Yes □ No
3.								□ Yes □ No
4.		***************************************						□ Yes □ No
Amount A –	Bills to	otal (Excluding	Transport	& Hamali Char	ges):		1. 4	16/
Proof of deli	very by	way of: DCs	√bill □ St	eel report RN	IC pour repor	rt 🗆 Solid block re	port 🗆 Ins	stallation report
MRN	11610	2				Proof of delivery		√Yes □ No
nos.:	0.1 6	. I'. T				matches MRN		
		Credits : Transpo	ortation ch	arges			-	
Amount C -							-	
		B-C) – Amount t	to be credit	ed to the suppli	er:		1,	+16
Amount E –								416
Amount F –	Differe	nce (A – E):					_	
Quantity rece	eived as	s per PO/WO		Yes 🗆	Excess recei	ved Short receive	d 🗆 Part 1	received
Close PO / V	VO			Yes 🗆	No – wait fo	r balance material	Other	
Payment - di	ue date				30 01 2	622		
Remarks:					final B			
					TITO D			
Approved	d by	Purchase Offi	cer	Purchase Manager	M D	Accou	ıntant	Accounts Manager
Name:			V	ely-				
Sign:			APF	Service Services	The contract of the contract o			
Date			2 4	JAN 2073	-			
Approval lin	nit	Upto 20k	Abo	ove 20k	Above 100	k 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.

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 Steep Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Reverse Charge Nil Invoice Number : EE2223-0390 Invoice Date : 10 January 2023 State : Telangana State Code : 3 6 Place of Supply : 10 January 2023 State : Telangana State Code : 3 6 Place of Supply : Hyderabad Details of Buyer I Billed to: Name : M/s Modi Reality Mallapur LLP Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 5000003 GSTIN : 3 6 A A E F M 1 4 5 9 R 1 Z P State : Telangana State Code : 3 6 Term of Payment Term of Payment Total Invoice Amount in Words: Total Invoice Amount in Words: Total Amount Before Tax	36AJBPK0412E1ZY Orignal for Receipient				ceipient	☐ Dupli	cate for Su	ıpplier / T	ransporter	☐ Triplicate for Supplier ☐ CASH CREE			
S-4-18/7/18, Archala Maidan, Mahamma Gandh Road, Secunderabad-S0003 Preventers I Annunciators I Switchgears I Starters I Wires & Cables Capacitors I Panel & Cable Accessories I Oil Seals Sep Down Transformers I LE D Lights I Earthing Equipments I Carbon Bruchals PVC Insulation Transcription Mode invoice Number & E2223-8398 Invoice Date : 10 January 2023 State : 10	1.					Elea	ant E	ntorr	71505	•			
Prone 04-0638558, 040-23303404 E-mail address: eleganthyd@horthall.com Preventers Charge: NI Invoice Number: E12223-8398 Invoice Number: E12223-8398 Invoice Date: 10 January 2023 State: Telangana: State Code: 3-6 Telangana: State Code: 3-6 Telangana: State Code: 3-6 Deter of Supply: Hyderabad Details of Buyer I Billied to: North Applicable Details of Buyer I Billied to: Delivery Challan No.: Not Applicable Purchase Order No.: 95-89-5 Date: 07-01 January 2023 State: Telangana: State Code: 3-6 Paice of Supply: Hyderabad Details of Buyer I Billied to: Delivery Location Secunderabad - 500003 SSTIN: 3-6 A A EP N 14-59 R1.2 P State: Telangana: State Code: 3-6 Delivery Challan No.: Not Applicable Purchase Order No.: 95-89-5 Date: 07-01 January 2023 Paice of Supply: Hyderabad Delivery Location Deliver				5-4	4-187/7/3, 1	Karbala Maida	an, Mahatm	a Gandhi R	load, Secund	derabad-50000)3		
Reverse Charge NI Invoice Number E2223-8939 Invoice Number Inv	/E			Pho	ne: 040-663	385358, 040-2	9303040 E-	mail addre	ss: eleganth	yd@hotmail.co	om		
Total Invoice Amount in Words: Sino 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 0.00 120,00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 100 0.00 120,00 120,00 100 0.00 120,00 100 0.00 120,00 120,00 100 0.00 120,00 120,00 100 0.00 120,00	ELEGAN	TV	Step Down Tra	nnuncia	tors Switc	hgears I Starte	ers I Wires 8	& Cables I (Capacitors I F	anel & Cable A	Accessories I O	il Seals	
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Invoice Date 10 January 2023 State Code 3 6 Place of Supply 10 January 2023 Hyderabad			EE2223-0396	Э				5 (6.55)					
State : Telangana	Invoice Date	e :	10 January 202	23									
Name : M/s Modi Reality Mallapur LLP Details of Buyer Billed to: Name : M/s Modi Reality Mallapur LLP Delivery Challan No. : Not Applicable Date : x - Moderate Date : Moderate Date : Moderate Date : Moderate : Not applicable Date : Not ap	State		Telangana			State Code :	3 6	-					
Name : M/s Modr Reality Mallapur LLP Address : 54-18/3 & 3,43 Floror, Mahatma Gandhi Road, Secunderabd - 500003 GSTIN : 3 6 A A E F M 1 4 5 9 R 1 2 P State : Total anguma State Code : 3 6 SI. No. Description of Goods I 20mm x 72pcs PVC Nail Clamps Signate Address : 9 Paradise, 50 Doad, 5ee-Bad-3 Total Invoice Amount in Words: Rupees: One Thousand Four Hundred Sixteen Only. Our Bank Details: Name of the Bank : HDFC Bank around Four Hundred Sixteen Only. Receiver's Seal and Signature with Name & Mobile Number With Name & Mobile Number I Goods once sold will not be charged affer						Detai	ls of Buy	er Bill	ed to:				
Address: \$4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003 SSTIN : 3 6 A 4 F M 1 4 5 9 R 1 2 P State : Telangana State Code : 3 6 Si. No. Description of Goods	Name : M	1/s Modi	Reality Mall	apur l	LP			_		: Not Applicat	ole		Date:-x-
Secunderabad - 500003 SSTIN - 3 6 AA EF M 14 5 9 R 12 P State - Telangana													Date : 07.01.2023
GSTIN: 36 AA E F M 1459 R12 P State: Telangana State Code: 36 Term of Payment: Against Delivery: Against Proforma Invoice Amount in Words: SI. No. Description of Goods								Delivery	Location			No. 19, N	Mallapur, Hyd.
State Code: 3 6 Ierm of Payment: Description of Goods				Р				,					
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Total Invoice Amount in Words: Add: GST Add: SGST Add:	SI. No.		Description of	Goods	ĵ	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number I. 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 S. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Waterial Duly Checked By and Delivered to: Mr. Raghu Purchase Order Received On: 07.01.2023 Date of Delivery: Purchase Order Received By: Email by Mounika. K Date of Delivery: SIEMENS Detail S S T Add: 1 G S T Add: 1 G S T R/o + Transportation Total Amount Total Amount Total Amount Total Amount For Elegant Enterprises For Elegant Cheteptises Total Amount			Tota	l Invoi	ice Amou	ınt in Wor	ds:	logon .	1 Cittes	Total Amoun	t Before Tax:	SAL	1,200.00
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Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Goad, Sec-Bad-3 IF S Code: HDFC 0 0 0 0 0 4 2 Receiver's Seal and Signature with Name & Mobile Number I. 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 S. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Waterial Duly Checked By and Delivered to: Mr. Raghu Purchase Order Received On: 07.01.2023 Date of Delivery: The purchase Order Received By: Email by Mounika.K Deliver Bussman Our Bank Details: Add: I G S T R/o + Transportation Total Amount Rs. 1,416.00 R/o + Transportation Total Amount For Elegant Enterprises Authorised Signatory Burnows are subject to Secunderabad Jurisdiction Authorised Signatory E & O. E **No Guarantee & Warranty on Breakages & Burnout. E way Bill No. Not Applicable Dated: Not Applicable Purchase Order Received On: 07.01.2023 Date of Delivery: The purchase Order Received By: Email by Mounika.K Date of Delivery: The purchase Order Received By: Email by Mounika.K Total Amount Rs. 1,416.00 R/o + Transportation Rs. 1,416.00 R/o + Transportation Rs. 1,416.00 Receiver's Seal and Signature Total Amount Rs. 1,416.00 Receiver's Seal and Signature Total Amount Rs. 1,416.00 Root of exchanged Authorised Signatory By Authorised Signatory E & O. E **No Guarantee & Warranty on Breakages & Burnout. E & O. E **No Guarantee & Warranty on Breakages & Burnout. E & O. E **No Guarantee & Warranty on Breakages & Burnout. E & O. E **No Guarantee & Warranty on Breakages & Burnout. E way Bill No. Not Applicable Dated: Not Applicable Vehicle No.: Delivery By Hand Vehicle Type: COOPER Bussman Outhorised Signatory Cables Limited Cables Limit	rupees. Of	ne i noi	usana Four	Hun	area Sixi	teen Only.		O CONTRACTOR	March 80	Add:SGST	D/ No: LA	0438	bal pm !
Account No.: 5020009719725 Receiver's Seal and Signature with Name & Mobile Number I. 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. Waterial Duly Checked By and Delivered to: Mr. Raghu Purchase Order Received On: 07.01.2023 Date of Delivery: Durchase Order Received By: Email by Mounika.K Delivery: Deli				0	ur Bank De	tails:			deta	Add: IGST	Detect	81112	a line
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Receiver's Seal and Signature with Name & Mobile Number 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. **Ourrantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnout. Waterial Duly Checked By and Delivered to: Mr. Raghu Purchase Order Received On: 07.01.2023 Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K Date of Delivery: Purchase Order Received By: Email by Mounika.K	Branch Addre	ess : P	aradise, S.D.	load. Se	c-Bad-3						11.0	-	-//
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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. **Waterial Duly Checked By and Delivered to: Mr. Raghu **Purchase Order Received On: 07.01.2023 **Purchase Order Received By: Email by Mounika.K **Date of Delivery: 10.01.2023 **Vehicle No.: Delivery By Hand **Vehicle Type: **Proper Bussmann **Odowell's HML **Delivery: **			1 // /	/ \							(a)	A FE	
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. **Waterial Duly Checked By and Delivered to: Mr. Raghu **Purchase Order Received On: 07.01.2023 **Purchase Order Received By: Email by Mounika.K **Date of Delivery: 10.01.2023 **Vehicle No.: Delivery By Hand Vehicle Type: **During Cooper Bussmann **OOPER Bussmann **OOPER Bussmann **OOPER Bussmann **Delivery: 10.01.2025 **Deliv		(Y. Key/V								181		
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Purchase Order Received On: 07.01.2023 Purchase Order Received By: Email by Mounika.K Date of Delivery: 10.01.2023 Purchase Order Received By: Email by Mounika.K Date of Delivery: 10.01.2023 Vehicle No.: Delivery By Hand Vehicle Type: COOPER Bussmann O dowell's PHILIPS Cooper Bussmann O dowell's PHILIPS Cooper Bussmann O dowell's POWCEB Finolex Cables Limited Cooper Bussmann O dowell's Cooper Bussmann	** Guarantee	& Warrar	nty Voids if Prop						correct.	**No Guaran	tee 8. Warrant	tu on Bro	
Purchase Order Received On: 07.01.2023 Date of Delivery: 10.01.2023 Vehicle No.: Delivery By Hand Vehicle Type: COOPER Bussmann O dowell's PHILIPS Cooper Bussmann O dowell's PHILIPS Cooper Bussmann O dowell's							. 10 220 2.6.1	it intaites.					
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Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	PHILIP	os (Greaves C	reki	NIC E	Consols to Switchgess Consolses Ltd.	SG		OLYCAB	Finole Cables Lim	EX Dieg	grand	Capco
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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

27.12.22 3:38:05

Supplier Details				
Elegant Enterprises		Doc No	95895	208692
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	07-01-202	23
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	07-01-202	!3
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 4826 - Electrical - other - Clamps - NA - Nos Basedi Clamps(base clamps) 3/4sizeBoxes100 per packet	10.00	120.00	0.00	18.00	1,416.00
		Total Or	der Value	e	1,416.00

Rupees . One mic	district Four Hundred Sixteen Only.
Terms and Condi	ions:
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
Penality 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

Nil

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

For **Elegant Enterprises**

Accepted the above Terms And Conditions

Authorised Signatory

Name:

Security

Remarks

Veew/

Name :

Date : __/__/___

FrRequisition Form

ompany	Name:	MODI REALT	Y MALLA	PUR LLP	Date:			07.1.23		
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upplier		1			Req. No			208692		
	required befo	re date:	Urgent		ID No.		4	83225		
No		Description	Ť	Siz	,	Quanti ty	Units	Inward No	Date	
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Prepare	ed By	K.Srikanth			Approve	ed by	6	M.Ram prasad		
Sign.&	Date	07.1.23			Sign. &	Date	AP	PROVED		
Note:							1.4	JAN 2023 KATESHWARLU		

36AJBPK	TIN: 0412E1ZŸ =	Orignal for Receip	ent Z Dopli	cate for 50	pplier / Tr	ansporter	GST INV			CASH CREDIT	
1				gant Enterprises							
1 / ,		5-4-187	∏/3. Karbala Maida	an Mahatm	a Gandhi Pi	reses	dendered 5000	10.2			
15		Phone 04	0-66385358, 040-2	9303040 E	-mail addres	ss eleganth	oerabad-5000 ovd@hotmail	com			
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	8		State Code :	36	Place of S			Hyderabac	j		
Name : A	M/s Modi Realit	v Mallan II D	Detai	is of Buy	er I Bille	-					
Address : 5	5-4-187/3 & 4, 3rd	Finor					: Not Applica	able		Date: · x -	
٨	Mahatma Gandhi f	Road.					:95895	Decidence	C. No 10 1	Date : 07.01.202	
S	ecunderabad - 50	0003			Delivery L	ocation		95022110		Mallapur, Hyd.	
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51. No	Descrip	ition of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
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ame of the l	Bank: HDFC Ban	k	Account No.	502000	097197	25	R/o + Trans	portation		0.0	
ranch Addre	ess : Paradise,	S.D. Road, Sec-Bad-	3 IFS Code	HOFCO	000042		Total Amou	nt		Rs. 1,416.00	
	rer's Seal and Sign.		Terms a	and Conditi	ons			tor Elec	ant Enterpr		
with N	lame & Mobile Nu		ds once sold will not					1 .	180		
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	& Warranty Voids	if Proper Earth Conn					**No Guara	inten 9 W/a	reactures Rea	F & G. eakages & Burnout	
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The last wide to	Checked By and D	archase Order Received On: 07.01.2023 Date of Delivery:							-	d: Not Applicable	
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