PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/23	Prepared by	Venkatesh	Serial no.	15081
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/02/23	PO/WO No.	97034	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE223-0419	14/02/23	4,025/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,025/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117438	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:	4,025/-
Amount E – PO / WO value:	4,025/-
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	06/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

15:37

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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 :	EE2223-0419	Vehicle/LR Number :	Not Applicable
Invoice Date :	14 February 2023	Date of Supply :	14 February 2023
State :	Telangana State Code : 36	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 - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 97034 Date : 10.02.2023
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.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 2.5Sq.mm x 3Core Copper Flexible Wire	85446090	35.00	Meter(s)	9.00	9.00	0.00	97.45	3410.75

Received By
M.Shekar
9000978917
M.Shekar

Total Invoice Amount in Words:
Rupees: Four Thousand Twenty Five Only.

Total Amount Before Tax:	3,410.75
Add : C G S T	306.97
Add : S G S T	306.97
Add : I G S T	0.00
R/o + Transportation	0.31
Total Amount	Rs. 4,025.00

Elegant Enterprises Secunderabad

SUMMIT SALES LLP IN WARD No: 10597 Date: 17/2 Sign: R.R. DIST

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
M.Shekar
9000978917
14/02/23

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

Purchase Order Received On: 10.02.2023	Date of Delivery: 14.02.2023	Vehicle No.: TS-10-UB-3122
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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11337 Dt 15/2/23
MRN No 112438 Dt 15/2/23
Received By Amit Sign

Purchase Order

 10-02-2023 3:49:46 PM

97034
08.02.23 3:15:06

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	97034	208921
	Doc Date	10-02-2023	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	08-02-2023	
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	775400 - ELEC-Electrical - Copper wire-- - 3CoreX2.5Sqmm - Mtrs *Round type*	35.00	97.45	0.00	18.00	4,024.69
					Total Order Value . . .	**4,024.69**

Rupees : Four Thousand Twenty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 days
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A & B Block root cleaning machine 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 invoices 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

Veer 10/02/23

Name : ____________________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	8.02.23				
Site & Phase :		Time:	12:30				
Unit No./Block No.	A&B block						
Supplier:		Req. No.	208921				
Material required before date:	urgent	ID No.	84155				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8573-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs 97034.	35	0	35			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For A & b block root cleaning machine work purpose(round type copper wire) at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari(7406769374)	ramprasad		09 FEB 2023			
Approved By:							
Sign & Date:							

APPROVED BY
08 FEB 2023
M. RAM PRASAD. (G.M.R.)
Project Manager