PURCHASE DIVISION

Advice for approval for credit to supplier

15243

Date:	28/02/23	Prepared by	Venktey	Serial no.	15243
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRMLL	Project	GMR	HO received date	
PO/WO date	21/02/23	PO/WO No.	97328	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0430	23/02/23	81881=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	81885=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112816	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:	81881=00
Amount E – PO / WO value:	188810=00
Amount F – Difference (A – E):	102615=00
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		25 FEB 2023			
Approval limit	Upto 20k	Above 20k 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.

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 :	EE2223-0430	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 February 2023	Date of Supply :	23 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. : 97328 — Date : 21.02.2023
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	Legrand 25Amps 2Pole MCB	85362030	3.00	No's	9.00	9.00	0.00	525.00	1575.00
2	Legrand 16Amps 4Pole MCB	85362030	3.00	No's	9.00	9.00	0.00	1150.00	3450.00
3	Tubon 10Watts LED Bulkhead Light	9405	10.00	No's	9.00	9.00	0.00	225.00	2250.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11476 Dt. 24/2/23
MRN No 11816 Dt. 25/02/23
Received By...... Sign......

Elegant Enterprises

Total Invoice Amount in Words:
Rupees: Eight Thousand Five Hundred Eighty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		7,275.00
Add : C G S T	:	654.75
Add : S G S T	:	654.75
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 8,585.00

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

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. Raghu
Purchase Order Received On: 22.02.2023
Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received By: Email by Mounika.K
Date of Delivery: 24.02.2023
Vehicle No.: Delivery By Hand
Vehicle Type :

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106375 Date: 28/2/23 Sign:

Purchase Order

97328

08.02.23 3:48:30

 21-02-2023 11:36:57 AM

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

Supplier Details			
Elegant Enterprises	**Doc No**	97328	208993
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	21-02-2023	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-02-2023	
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	279200 - ELEC-Electrical - RCCB-4 Pole- - 25amps 300mAH - Nos	3.00	2,900.00	0.00	18.00	10,266.00
2	862300 - ELEC-Electrical - MCB-4 Pole- - 16amps - Nos	3.00	1,150.00	0.00	18.00	4,071.00
3	4606 - Electrical - other - MCB - other - nos *2Pole---25amps*	3.00	525.00	0.00	18.00	1,858.50
4	253000 - ELEC-Electrical - Bulkhead LED Light-- - 6w - Nos	10.00	225.00	0.00	18.00	2,655.00
					Total Order Value . . .	**18,850.50**

Rupees : Eighteen Thousand Eight Hundred Fifty and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms *Against Delivery & Production of bill*

Tax Inclusive of all taxes

Delivery Date Next 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for G-B lock service lift electrical 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0430	23/02/23	PTGT
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Veena 21/02

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	17.02.23			
Site & Phase :	GMR	Time:	16.00.00			
Unit No./Block No.	G block servicee lift elctrical work purpose					
Supplier:		Req. No.	208993			
Material required before date:	Urgent	ID No.	844201			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2792-Electrical-RCCB-4 Pole--25amps 300mAH-Nos	3	0	3		
2	ELEC4375-Electrical-MCB-4 Pole--16amps-Nos	3	0	3		
3	ELEC1243-Electrical-~~Change over box~~---2pole 25amps-Nos -MCB	3	0	3		
4	ElEC2530-Electrical-Bulkhead LED Light---6w-Nos	10	0	10		
5	97328					
6						
7						
8						
9						
10						
Remarks:	G block servicee lift elctrical work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram prasad				
Approved By:		17 FEB 2023		APPROVED 18 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:	17.02.23					