PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	15239
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/01/23	PO/WO No.	9600[illegible]	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0424	27/02/23	23745-00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23745-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117807	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:	23745-00
Amount E – PO / WO value:	23745-00
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:		Veen			
Sign:		APPROVED			
Date		25 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : EE2223-0429	Vehicle/LR Number : Not Applicable
Invoice Date : 22 February 2023	Date of Supply : 22 February 2023
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I 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. : 96008 — Date : 10.01.2023
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 36AAEFM1459R1ZP	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	Jainson 30Amps x 4Way Close Type Bakelite Strip Connector	8536	50.00	No's	9.00	9.00	0.00	40.25	2012.50

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11475 Dt 24/2/23
MRN No 11807 Dt 25/02/23
Sign ...
...d By...

Total Invoice Amount in Words:

Rupees: Two Thousand Three Hundred Seventy Five Only.

Total Amount Before Tax:		2,012.50
Add : C G S T	:	181.13
Add : S G S T	:	181.13
Add : I G S T	:	0.00
R/o + Transportation	:	0.25
Total Amount	:	Rs. 2,375.00

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

**No Guarantee & Warranty on Breakages & Burnout.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr. Raghu

Vehicle No.: Delivery By Hand

Purchase Order Received On: 21.02.2023

Date of Delivery: 24.02.2023

Vehicle Type :

Purchase Order Received By: Email by Mounika.K

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10636 Date: 28/2/23 Sign:

Purchase Order

 11-01-2023 10:12:35 AM

96008
10.01.23 4:03:08

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 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc No**	96008	208692
		Doc Date	10-01-2023	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	07-01-2023	
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	4769 - Electrical - other - Single pole - NA - nos *4Pole connectors---- Close type-----30amps*	50.00	40.25	0.00	18.00	2,374.75
					Total Order Value . . .	**2,374.75**

Rupees : Two Thousand Three Hundred Seventy Four and Paise Seventy Five 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
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
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 : Veer 10/1/23

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	30	No's 110		
2	Basedi Clamps	3/4	10	Boxes		
3.	4 pole connecters	25 amps	50	No's		
4.						
4.		95895				
5.	96008.					
6.						
7.						
8.						
9.						
10.						

Remarks: Towards C-block panel room cabeling work purpose

Prepared By	K.Srikanth	Approved by	M.Ram prasad
Sign.& Date	07.1.23	Sign. & Date	APPROVED 07 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE

Note:

for Ramprasad

K. Srikanth

07 JAN 2023

208684