

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-3-23		Prepared by: Venkatesh		Serial no. 15973	
Supplier name: Elegant Enterprises		Project: GMR		HO inward no.	
Firm/Company: MRMIL		PO/WO No. 97750		HO received date	
PO/WO date: 2-3-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0436	13-03-23	19,203/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,203/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 118325	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: 19,203/-		
Amount E – PO / WO value: 19,203/-		
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: 3-04-23		
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓			
Sign:					
Date					
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 :	☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				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 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
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Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0436	Vehicle/LR Number : Not Applicable
Invoice Date : 13 March 2023	Date of Supply : 13 March 2023
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

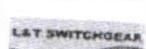
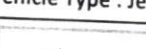
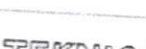
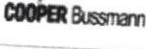
Details of Buyer Billed to:	
Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 97750
GSTIN : 36AAEFM1459R1ZP	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.
State : Telangana	Contact No. 9502211011
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	75mm x 6mm x 11Lengths GI Flat	72122090	228.40	Kg(s)	9.00	9.00	0.00	71.25	16273.50

Total Invoice Amount in Words:	Total Amount Before Tax:
Rupees:Nineteen Thousand Two Hundred Three Only.	16,273.50
Our Bank Details:	Add : C G S T : 1,464.62
Name of the Bank : HDFC Bank	Add : S G S T : 1,464.62
Branch Address : Paradise, S.D. Road, Sec-Bad-3	Add : I G S T : 0.00
Account No. : 50200009719725	R/o + Transportation : 0.27
IFS Code : HDFC0000042	Total Amount : Rs. 19,203.00

Receiver's Seal and Signature with Name & Mobile Number Received By M. Shekar 9000978917 <i>M. Shekar</i>	Terms and Conditions : 1. Goods once sold will not be taken back or 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
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** 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: 03.03.2023	Vehicle No.: TS-10-UB-3122
Purchase Order Received By: Email by Mounika.K	Vehicle Type : Jeeto
Date of Delivery: 13.03.2023	

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



Purchase Order

Page(s) 1 Of 1

03-03-2023 10:50:21 AM

C



97750

16.02.23 5:15:19

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. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	97750	209063
	Doc Date	02-03-2023	
	Quote No	Nil	
	Quote Date	01-03-2023	
	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 204200 - ELEC-Electrical - GI Strip- - - 25X3mm - Nos 75mmX6mm--11lengths--60Meters	211.75	71.25	0.00	18.00	17,802.88
Total Order Value . . .					17,802.88
Rupees : Seventeen Thousand Eight Hundred Two and Paise Eighty Eight 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
Penalty 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 earthing 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.03.23
Site & Phase:	GULMOHAR RESIDENCY	Time:	05:30
Supplier:		Req. No.	209063
Material required before date:	Urgent	ID No.	84775

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gi patti strip	75mmx6mm	60	Meter's		
2	Rubber gas cut	-	3	Meter's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For earthing purpose at gmr site

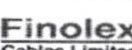
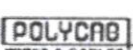
Prepared By	Sultan ali	Approved by	M. Ram prasad
Sign. & Date	01.03.23	Sign. & Date	

Note:

APPROVED BY
01 MAR 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
02 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

9042

GST IN :		☐ Original for Receipt		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY		CASH CREDIT							
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Details of Buyer Billed to:									
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GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.					
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State Code : 36				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
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Head Office : Block - AV 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

