16303

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/23	Prepared by	Venkatesh	Serial no.	
Supplier name	Elegance Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11/02/23	PO/WO No.	97078	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	420	14/02/23	613620	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	613620
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117439 — 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:	613620
Amount E – PO / WO value:	613620
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	10/04/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 07 APR 2023 P. VENK... MANAGER...

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

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 :	EE2223-0420	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. : 97078 — Date : 11.02.2023
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	Crompton 1200mm Sweep Ceiling Fan White	84145120	4.00	No's	9.00	9.00	0.00	1300.00	5200.00
	Color Model Seawind								
*****	*In case of any complaint please call on toll*								
	free number 1800-419-0505 or email at								
	consumer.support@crompton.co.in								

Total Invoice Amount in Words:
Rupees: Six Thousand One Hundred Thirty Six Only.

Elegant Enterprises Secunderabad ELEGANT

Total Amount Before Tax:		5,200.00
Add : C G S T	:	468.00
Add : S G S T	:	468.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,136.00

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
M. Shekar
9000978917
14/2/23

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
SUMMIT SALES ... R. R. DIST.
IN WARD No: 10669 Date: 20/2/23 Sign.
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

15:38

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

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0420	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 -
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	Received By								
	M.Shekar								
	9000978917								
	M.Shekar								
*****	*In case of any complaint please call on toll*								
	free number 1800-419-0505 or email at								
	consumer.support@crompton.co.in								

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Rupees: Six Thousand One Hundred Thirty Six Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		5,200.00
Add : C G S T	:	468.00
Add : S G S T	:	468.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,136.00

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

M. Shekar
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14/2/23

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.

SUMATI SALES LLP — IN WARD No: 10996 Date: 17/2 Sign: R.R. DIST.

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 - 500016

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11338 Dt. 14/2/23
MRN No 1127439 Dt. 15/2/23
Received By: Anil Sign.

11-02-2023 3:51:08 PM

Purchase Order

97078
08.02.23 3:15:06

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	97078	208936
Doc Date	11-02-2023	
Quote No	Nil	
Quote Date	10-02-2023	
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	789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	4.00	1,300.00	0.00	18.00	6,136.00
	Rupees : Six Thousand One Hundred Thirty Six Only.				**Total Order Value ...**	**6,136.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 for A-207,203 & B-105 model flats work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ________ Vasu 11/02

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

Name : ________

Date : __/__/____

Requisition Form

Company Name.	MRMLLP	Date:	10-02-2023
Site & Phase	GMR	Time:	4:30
Unit No./Block No.	A-207,203 & B-105		
Supplier:		Req. No.	208936
Material required before date	12.02.23	ID No.	84230.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos	4	0	4		
2	ELEC3513-Electrical-LED Square Surface Light-2700K-Wipro D650627-6W-Nos 97018	10	0	10		
3	ELEC3132-Electrical-LED Bulb-2700K-Wipro N90002-9W-Nos	10	0	10		
4	ELEC2638-Electrical-False Ceiling Down Lighter-2700K-Wipro D540527-5W-Nos	15	0	15		
5						
6						
7						
8						
9						
10						

Remarks: Towards A- 207,203 & B-105 model flates purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul T	Ramprasad		
Approved By.				
Sign & Date:		06 FEB 2023	14 FEB 2023	