

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12.7.21		Prepared by:		T Bhasker	
PO/WO no.		78296		PO / WO Date.		5/7/21	
Supplier Name		Elegit Enterp.		PO/WO amount		11623	
Firm/Company		MRUV		Project		BRUV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0152	6/7/21	10738				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10738				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			93755	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:			10738				
Amount E – PO / WO value:			11623				
Amount F – Difference (A – E): GST-18%			885				
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☒ Approved within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			16/7/21				
Remarks: short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12.7.21		12 JUL 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN:	☐ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

S-4-187/73, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals

Step Down Transformers | LED Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2122-0152	Vehicle/LR Number	Not Applicable
Invoice Date	06 July 2021	Date of Supply	06 July 2021
State	Telangana	Place of Supply	Hyderabad

Details of Buyer | Billed to:

Name	M/s Modi Realty Genome Valley LLP	Delivery Challan No.	Not Applicable	Date: - x -
Address	S-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	78296	Date: 05.07.2021
GSTIN	36ABFFM3063P1ZU	Delivery Location	Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murhaipalli.	
State	Telangana	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	

S. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 63Amps 4Pole Isolator-406520	85365090	5.00	No's	9.00	9.00	0.00	690.00	3450.00
2	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 01 SI No. 1U125675 and 1U125688	90283010	2.00	No's	9.00	9.00	0.00	1700.00	3400.00
3	HPL Make: Electronic Energy Meter LT ac Single Phase, 2Wire Rating 05 - 30A, 240V Model SPEM 02M SI No. 1H3106593, 1H3106598, 1H3106636 and 1H3106654	90283010	3.00	No's	9.00	9.00	0.00	750.00	2250.00

Total Invoice Amount in Words:

Rupees: Five Hundred Ninety Only.



Our Bank Details:

Name of the Bank	HDFC Bank	Account No.:	50200009719725
Branch Address	Paradise, S.D. Road, Sec-Bad-3	IFS Code:	HDFC0000042

Total Amount Before Tax:	9,100.00
Add: CGST	819.00
Add: SGST	819.00
Add: IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 10,738.00

Receiver's Seal and Signature
with Name & Mobile Number

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



Authorized 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

Eway Bill No. Not Applicable Dated: Not Applicable



Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

MRN No: 93755
Received: 07/07/21
Signature: [Signature]
MODI REALTY GENOME VALLEY



Purchase Order

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06-07-2021 11:17:10 AM



78296

:copy

29.06.21 10:48:54

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	78296	94831
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
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 4619 - Electrical - other - Meters - Single Phase - nos	4.00	750.00	0.00	18.00	3,540.00
2 4620 - Electrical - other - Meters - Three Phase - nos	2.00	1,700.00	0.00	18.00	4,012.00
3 4798 - Electrical - other - FP Isolator - NA - nos 63 ams	5.00	690.00	0.00	18.00	4,071.00
Total Order Value . . .					11,623.00

Rupees : Eleven Thousand Six Hundred Twenty Three 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 site labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill: 0.5L
At: 10938
Net: 885

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Requisition Form

Company Name:	MRGV	Date:	01.07.2021
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	94831
Material required before date:	03.07.2021	ID No.	67223

No	Description	Size	Quantity	Units	Inward No	Date
1	63 Amps Isolaters		5	No's		
2	Submeters (Single phase)		4	No's		
3	Submeters (Three phase)		2	No's		
4	LED Lights		6	No's		
5						
6						
7						
8						
9						
12						

Remarks: Towards BRGV Site office and labour quarters purpose.

Prepared By	Sridevi	Approved by	T.Madhu
Sign. & Date	01.07.2021	Sign. & Date	01.07.2021

Note: On receipt of material at site write inward number and date in last 2 columns.