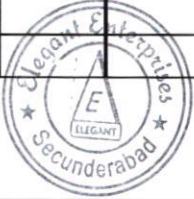
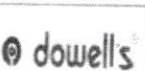
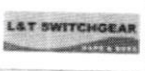
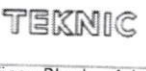
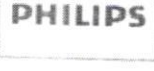


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	28/01/2022	Prepared by	Ramya	Serial no.	197
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	05.01.2022	PO/WO No.	84244	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE 2122-0470	07.01.2022	8,567.00	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				8,567.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102227	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:				8,567.00	
Amount E - PO / WO value:				8,566.00	
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		31/01/2022			
Remarks: — final Bill —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	28/01/2022				
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 : 36AJBPK0412E1ZY		☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
		Elegant Enterprises 5-4-187/7/3, 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 Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2122-0470			Vehicle/LR Number : Not Applicable						
Invoice Date : 07 January 2022			Date of Supply : 07 January 2022						
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. : 84244						
GSTIN : 36AAEFM1459R1ZP			Date : - x - Date : 05.01.2021						
State : Telangana			Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.						
State Code : 36			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	GIC FM/QT Time Switch 240V J648B1	91070000	2.00	No's	9.00	9.00	0.00	1500.00	3000.00
2	L & T 32Amps 3Pole Contactor MNX-32	85369090	2.00	No's	9.00	9.00	0.00	2130.00	4260.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 7213 Dt. 11/01/22 MRN No. 102227 Dt. 14/1/22 Received By... Sign... 									
Total Invoice Amount in Words:					Total Amount Before Tax: 7,260.00				
Rupees: Eight Thousand Five Hundred Sixty Seven Only.					Add : C G S T : 653.40				
Our Bank Details:					Add : S G S T : 653.40				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.20				
Account No. : 50200009719725					Total Amount : Rs. 8,567.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back of exchanged			INWARD No. 59696				
		2. Interest at 24% P. A. will be charged after Days.			Date: 14/01				
		3. Our risk & responsibility cease on the delivery of goods.			Sign: [Signature]				
		4. All disputes are subject to Secunderabad Jurisdiction			P.R. DIST. [Stamp]				
		5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			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.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

05-01-2022 4:53:59 PM



5:44:07

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	84244	192599
Doc Date	05-01-2022	
Quote No	NIL	
Quote Date	28-12-2021	
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 4730 - Electrical - other - Timer - NA - nos	2.00	1,500.00	0.00	18.00	3,540.00
2 4731 - Electrical - other - Contactor - NA - nos 3 Pole-32amps	2.00	2,130.00	0.00	18.00	5,026.80
Total Order Value . . .					8,566.80

Rupees : Eight Thousand Five Hundred Sixty Six and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of 'L&T' brand.**Payment Terms** After 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 _____, Admin 9502211011

Penalty 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 A block corridor lighting and logo name board timing 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 : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name

Modi realty Mallapur LLP

Date

28.12.2020

Site & Phase

GMR

Time

11.50

Supplier

Req No

192599

Material required before date:

30.12.2020

ID No.

72460

No	Description	Size	Quantity	Units	Inward No	Date
1	Timer electrical	std	02	No's	84244.✓	
3	3 Pole contactors	32 amps	02	No's	84197.	
4	Al service wire	7/20	02	No's	84205	
5	DB box double door	6 way	02	No's		
6						
7						
8						
9						
10						
11						
12						

Remarks: For A-Block corridor lighting and logo name board timing work purpose at GMR site

Prepared By :

A.Sravani

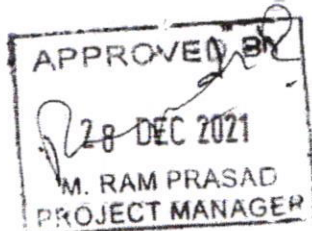
Approved by

Sign. & Date :

28.12.2020

Sign. & Date

Note:



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