PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D. Mpunig	Serial no.	2192
~~Supplier name~~	Elegant Enterprises			~~HO inward no.~~	
Firm/Company	MCBLLP	Project	Nentopolis	HO received date	
PO/WO date	21/1	PO/WO No.	84731	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0490	24/1/22	15,593-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,593-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102574	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:			15,593-00
Amount E – PO / WO value:			15,593-00
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	7/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpunig				
Sign:	[signature]	[signature]			
Date	2/2/22	02 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0490	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 January 2022	Date of Supply :	24 January 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Constructions & Realtors LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABJFM5257F2Z2
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 84731 Date : 21.01.202
Delivery Location : Nextopolis, Sy. No. 230 to 243, Plot No. 11, Turkapall Shamirpet, Medchal.
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	Polycab 25Sq.mm x 4C Alu. Armored Cable	854460	15.00	Meter(s)	9.00	9.00	0.00	182.07	2731.
2	Gem 100Amps 4Pole Knife Type (KT) Change-over Switch Side Handle Manual Type	85369090	1.00	No's	9.00	9.00	0.00	10483.00	10483.

IN[illegible]
Inward No: 1583 Dt: 27/1/22
GRN No: Dt:
Received By: Sign:
[illegible]ONSTRUCTIONS & REALTY[illegible]

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Fifteen Thousand Five Hundred Ninety Three Only.

Total Amount Before Tax:		13,214.
Add : C G S T	:	1,189.
Add : S G S T	:	1,189.
Add : I G S T	:	0.
R/o + Transportation	:	0.
Total Amount	:	Rs. 15,593.

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

P.M

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.

SUMMIT [illegible] LLP R.R. DIST.
IN WARD No: 90291 Date: 2/2/22 Sign:

for Elegant Enterprises

Authorised Signatory

E & O

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

**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr. Krishnam Raju AP 10 UB 8387

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear Contactors Ltd. | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

Inward

Purchase Order

 22-01-2022 10:45:33 AM

84731
08.01.22 11:53:28

From Company : **Modi constructions & Realty LLP (do not use)**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.			
	Doc No	84731	186192
	Doc Date	21-01-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-01-2022	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 core 25Sq.mm*	15.00	182.07	0.00	18.00	3,222.64
2	4799 - Electrical - other - Change over - 25 Amps - nos *100Amps- 4 pole manual changeover switch*	1.00	10,483.00	0.00	18.00	12,369.94
				Total Order Value . . .		**15,592.58**

Rupees : Fifteen Thousand Five Hundred Ninty Two and Paise Fifty 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 is for generator installation use 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 constructions & Realty LLP (do not use)*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	12.01.2022
Site & Phase:	Nextopolis	Time:	15:00
Supplier		Req. No.	186192
Material required before date: Urgent		ID No.	72928

No	Description	Size	Quantity	Units	Inward No	Date
1	25 sq mm cable (4 core cable)	15 mts	01	Nos		
2	Manual change over switch	100 amps	01	Nos		
3						
4						
5						
6	84781					
7						
8						
9						
10						

Remarks: For generator installation use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	12.01.2022	Sign. & Date	12.01.2022

20 JAN 2022

12/01/2022

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, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 :	EE2122-0490	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 January 2022	Date of Supply :	24 January 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Constructions & Realtors LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 8 4 7 3 1 — Date : 21.01.202
GSTIN : 3 6 A B J F M 5 2 5 7 F 2 Z 2	Delivery Location : Nextopolis, Sy. No. 230 to 243, Plot No. 11, Turkapall Shamirpet, Medchal.
State : Telangana — 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
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2	Gem 100Amps 4Pole Knife Type (KT) Change-over Switch Side Handle Manual Type	85369090	1.00	No's	9.00	9.00	0.00	10483.00	10483.

INWARD
Inward No: 1583 Dt: 27/01/22
MRN No: 102874 Dt: 27/1/22
Received By: NIPAS Sign: NIPAS
MODI CONSTRUCTIONS & REALTY LLP

Total Invoice Amount in Words:

Rupees: Fifteen Thousand Five Hundred Ninety Three Only.

Total Amount Before Tax:		13,214.
Add : C G S T	:	1,189.
Add : S G S T	:	1,189.
Add : I G S T	:	0.
R/o + Transportation	:	0.
Total Amount	:	Rs. 15,593.(

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
P/R	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.	Authorised Signatory E & O

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. | **No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr. Krishnamraju AP 10 DB 8387 | Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9039 Date: 2/2/22 Sign: