

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: T.D. Mueeny		Serial no. - 2340	
Supplier name: Elegand Enterprises		HO inward no.			
Firm/Company: MRGN		Project: MRGN		HO received date	
PO/WO date: 18/12/21		PO/WO No. 83354		Scan ID.	

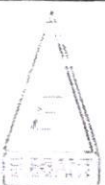
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0450	23/12/21	8,909-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			8,909-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101093	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:			8,909-00
Amount E - PO / WO value:			8,909-00
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	MD	Accountant	Accounts Manager
Name:	T.D. Mueeny				
Sign:					
Date	2/2/22				
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 weightment 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, 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 | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil Invoice Number : EE2122-0450 Invoice Date : 23 December 2021 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 23 December 2021 Place of Supply : Hyderabad
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Details of Buyer Billed to:	
Name : M/s Modi Realty Genome Valley LLP Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ABFFM3063P1ZU State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 83754 Delivery Location : Modi Realty Genome Valley, Sy. No. 501 & 511, Kothur Vil. MCPally Mandal, Medchal-Malkajgiri 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	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 01 Sl. No. 1U131762, 1U131776, 1U131777 and 1U131773	90283010	4.00	No's	9.00	9.00	0.00	1700.00	6800.00
2	HPL Make: Electronic Energy Meter LT ac Single Phase, 2Wire Rating 05 - 30A, 240V Model SPEM 02M. Sl. No. 1H3148025	90283010	1.00	No's	9.00	9.00	0.00	750.00	750.00

Total Invoice Amount in Words:
Rupees: Eight Thousand Nine Hundred Nine Only.

Total Amount Before Tax: 7,550.00
 Add : CGST : 679.50
 Add : SGST : 679.50
 Add : IGST : 0.00
 R/o + Transportation : 0.00
Total Amount : Rs. 8,909.00

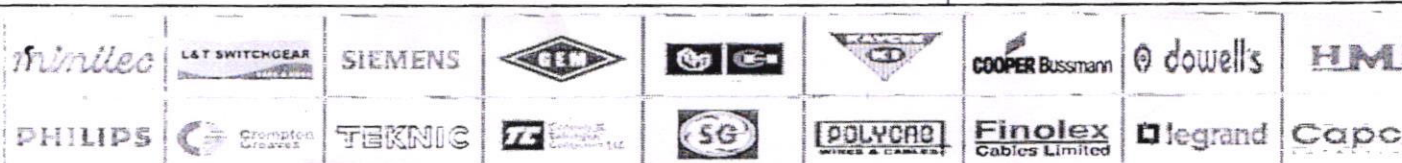
Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 IFS Code : HDFC0000042	Our Bank Details:
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Receiver's Seal and Signature with Name & Mobile Number P/R	Terms and Conditions : 1. Goods once sold will not be taken back of 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. Narendra Driver.	Eway Bill No. Not Applicable Dated: Not Applicable
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Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016



Purchase Order

Page(s) 1 Of 1

18-12-2021 2:50:07 PM



83754

15.12.21 11:28:55

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	83754	189025
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	13-12-2021	
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 4620 - Electrical - other - Meters - Three Phase - nos	4.00	1,700.00	0.00	18.00	8,024.00
2 4619 - Electrical - other - Meters - Single Phase - nos	1.00	750.00	0.00	18.00	885.00
Total Order Value . . .					8,909.00

Rupees : Eight Thousand Nine Hundred Nine 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 Modi Realty Genome Valley
Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone. .

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 connecting of borewell and labour quarters 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 Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

1555

Company Name:		MRGV		Date:		13-12-2021	
Site & Phase :		MRGV		Time:		17:30	
Supplier				Req. No.		189025	
Material required before date:			Urgent		ID No.		72055
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sub Meters	Single phase	01	No's			
2	Sub Meters	3 phase	04	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For connecting of borewell and labour qtrs purpose at site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		13-12-2021		Sign. & Date		13-12-2021	

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



GSTIN:	☒ Original for Receipt ☐ 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: elegantthy@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									
Reverse Charge :	Nil		Transportation Mode :	Not Applicable					
Invoice Number :	EE2122-0450		Vehicle/LR Number :	Not Applicable					
Invoice Date :	23 December 2021		Date of Supply :	23 December 2021					
State :	Telangana	State Code :	36	Place of Supply :					
Hyderabad									
Details of Buyer Billed to:									
Name : M/s Modi Realty Genome Valley LLP			Delivery Challan No. : Not Applicable						
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 83754						
GSTIN : 36ABFFM3063P1ZU			Date : 18.12.2021						
State : Telangana			State Code : 36						
			Delivery Location : Modi Realty Genome Valley, Sy. No. 501 & 511, Kothur Vil. MCPally Mandal, Medchal-Malkajgiri						
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2	HPL Make: Electronic Energy Meter LT ac	90283010	1.00	No's	9.00	9.00	0.00	750.00	750.00
	Single Phase, 2Wire Rating 05 - 30A, 240V								
	Model SPEM 02M. Sl. No. 1H3148025								
INWARD Inward No: 1114 Dt: 23/12/21 MRN No: 106093 Dt: 23/12/21 Received By: Total Invoice Amount in Words: Rupees: Eight Thousand Nine Hundred Nine Only.. M.R.C.V.									
Our Bank Details:					Total Amount Before Tax: 7,550.00 Add : CGST : 679.50 Add : SGST : 679.50 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 8,909.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			R/o + Transportation : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 8,909.00				
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Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
Head Office : Block - A "413" Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016									

