PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	T.D.Npeeucy	Serial no.	2341
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	21/1/22	PO/WO No.	84751	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0499	29/1/22	18,702-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,702-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102892 — 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:	18,702-00
Amount E – PO / WO value:	18,702-00
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.Npeeucy				
Sign:	[signature]	APPROVED 03 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	3/2/22				
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 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 : EE2122-0499		Vehicle/LR Number :	Not Applicable
Invoice Date : 27 January 2022		Date of Supply :	27 January 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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 — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 84751 — Date : 21.01.2022
Delivery Location : Bloomdale Residency at Genome Valley, Murharipalli, Sy. No. 31 and 32
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 48" (1200mm) Sweep Ceiling Fan	84145120	9.00	No's	9.00	9.00	0.00	1300.00	11700.00
	White Seawind								
2	Crompton 24" (600mm) Sweep Ceiling Fan	84145120	3.00	No's	9.00	9.00	0.00	1383.00	4149.00
	White Aryabriz								
	P. O. Received on 27-Jan-2022								

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9021 Date: 8/1/22 Sign:

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Seven Hundred Two Only.

Total Amount Before Tax:		15,849.00
Add : C G S T	:	1,426.41
Add : S G S T	:	1,426.41
Add : I G S T	:	0.00
R/o + Transportation	:	0.18
Total Amount	:	Rs. 18,702.00

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

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

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. Krishnam Raju {Driver} & Mr. Raghu

Eway Bill No. Not Applicable Dated: Not Applicable

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

ELEGANT ENTERPRISES

Purchase Order

 21-01-2022 4:27:23 PM

84751
08.01.22 11:53:28

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.	**Doc No**	84751	95035
	Doc Date	21-01-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-01-2022	
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	4525 - Electrical - other - Ceiling fan - other - nos *crompton 48" ceiling fan*	9.00	1,300.00	0.00	18.00	13,806.00
2	4525 - Electrical - other - Ceiling fan - other - nos *Crompton 24" ceiling fan*	3.00	1,383.00	0.00	18.00	4,895.82
	Total Order Value . . .					**18,701.82**

Rupees : Eighteen Thousand Seven Hundred One and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for BRGV club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17-01-2022
Site & Phase :	BRGV	Time:	16:51
Supplier		Req. No.	95035
Material required before date: 19-01-2022		ID No.	73030

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan	24"	3	No's		
2	Fan	48"	9	No's		
3						
4						
5						
6	84751					
7						
8						
9						
10						
11						
12						

Remarks: Towards BRGV Club house purpose

Prepared By	J.Soundarya	Approved by	Sarwar
Sign.& Date	17-01-2022	Sign. & Date	17-01-2022

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

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

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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 Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0499		Vehicle/LR Number :	Not Applicable
Invoice Date : 27 January 2022		Date of Supply :	27 January 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

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Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90273 Date: 31/01 Sign:

INWARD Inward No: 1667 Dt: 28/01/22 MRN No: 102892 Dt: 29/01/22 Received By: Sign: MODI REALTY GENOME VALLEY LLP