

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

**2325**

Date: <b>24/02/2022</b>		Prepared by: <b>MUNISH .</b>		Serial no.:	
Supplier name: <b>Elegant Enterprises.</b>		Project: <b>QMK .</b>		HO inward no.:	
Firm/Company: <b>Mostly Receipts</b>		PO/WO date: <b>08/02/2022</b>		HO received date:	
PO/WO No.:		Scan ID:			
Bill no.:		Bill date:		Bill amount:	
Original attached:					
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<b>0521</b>	<b>10/02/2022</b>	<b>32,928/-</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	<b>0517</b>	<b>10/02/2022</b>	<b>6,048/-</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A = Bills total (Excluding Transport & Hamali Charges):			<b>38,976/-</b>		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			<b>38,976/-</b>		
Amount E - PO / WO value:			<b>38,959/-</b>		
Amount F - Difference (A - E):			<b>17/-</b>		
Quantity received as per PO / WO <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other					
Payment - due date: <b>07/03/2022</b>					
Remarks: <b>Attested copies enclosed.</b>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		<b>24 FEB 2022</b>			
Date					
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.

# Elegant Enterprises

5-4-18/7/3, Karbala Maidan, M.G. Road, Secunderabad-500003  
 Phone: 040-6638-5158, 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

Invoice Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2122-0521	Vehicle/IR Number	Not Applicable
Invoice Date	10 February 2022	Date of Supply	10 February 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	Date	08.02.2022
Address	5-4-18/7/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	85294		
GSTIN	36AAEFM1459R1ZP	Delivery Location	Gulmohar Residency, Sy No. 19, Mallapur, Hyd		
State	Telangana	Contact No.	9502211011		
	State Code: 36	Term of Payment	<input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 30 days from date of Invoice		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25Amps 4Pole 300mA RCCB-411886	85362040	6.00	No's	9.00	9.00	0.00	2694.00	16164.00
2	Legrand 16Amps 2Pole MCB-408633	85362030	6.00	No's	9.00	9.00	0.00	488.00	2928.00
3	Legrand 16Amps 4Pole MCB-408696	85362030	6.00	No's	9.00	9.00	0.00	1065.00	6390.00
4	Anchor 6Amps 1way Switch-38069	85361010	44.00	No's	9.00	9.00	0.00	13.75	605.00
5	Anchor 6Amps 2way Switch-38070	85361010	12.00	No's	9.00	9.00	0.00	25.65	307.80
6	Anchor 6Amps Socket-38320	85366910	24.00	No's	9.00	9.00	0.00	25.65	615.60
7	3Way PVC Gang Box	85389000	22.00	No's	9.00	9.00	0.00	40.67	894.74

Total Invoice Amount in Words:

Rupees: Thirty Two Thousand Nine Hundred Twenty Eight 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	27,905.14
Add: CGST	2,511.46
Add: SGST	2,511.46
Add: IGST	0.00
R/o + Transportation	-0.07
<b>Total Amount</b>	<b>Rs. 32,928.00</b>

Receiver's Seal and Signature with Name & Mobile Number

*Handwritten Signature*

#### 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



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. Sekhar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable



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



Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

GST INVOICE  
CASH | CREDIT

# Elegant Enterprises

5-4-187/3, Kambala Maidan M G Road, Secunderabad-500003

Phone: 040-6648-5358 E-mail address: elegantthy@hotmail.com

Plumbers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | On/Off  
Step Down Transformers | LED Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Logs | Spares

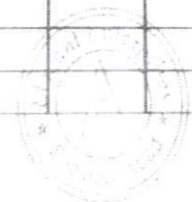
Invoice Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2122-0517	Vehicle/LR Number	Not Applicable
Invoice Date	10 February 2022	Date of Supply	10 February 2022
State	Telangana	Place of Supply	Hyderabad
State Code	36		

## Details of Buyer | Billed to:

Name	M/s Modi Realty Mallapur LLP	Delivery Challan No.	Not Applicable	Date	
Address	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	85294	Date	08.02.2022
GSTIN	36AAEFM1459R1ZP	Delivery Location	Gulmohar Residency, Sy No 19, Mallapur, Hyd	Contact No	9502211011
State	Telangana	State Code	36	Term of Payment	<input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 30 days from date of Invoice

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Tubon 10Watts 6500K LED Bulkhead Fitting	94054090	24.00	No's	6.00	6.00	0.00	225.00	5,400.00

Handwritten notes in the table area:  
 MODI REALTY APPLS  
 Ward No 2565 or 10/2/22 ✓  
 103565 or 11/2/22 ✓  
 some or 10/2/22 ✓



Total Invoice Amount in Words:

Rupees: Six Thousand Forty Eight Only.

Total Amount Before Tax	5,400.00
Add CGST	324.00
Add SGST	324.00
Add IGST	0.00
R/o + Transportation	0.00
<b>Total Amount</b>	<b>Rs 6,048.00</b>

### 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

Handwritten signature: M. Sekhar  
 10/02/22  
 6

### 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



Authorised Signatory

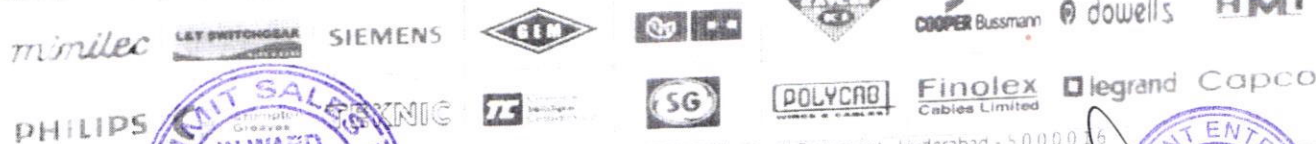
T.S.C.E

\*\* 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. Sekhar (Driver)

Eway Bill No. Not Applicable Dated Not Applicable



A-413 Shanti Bagh Apartments, 7-1-3 Begumpet, Hyderabad - 500003

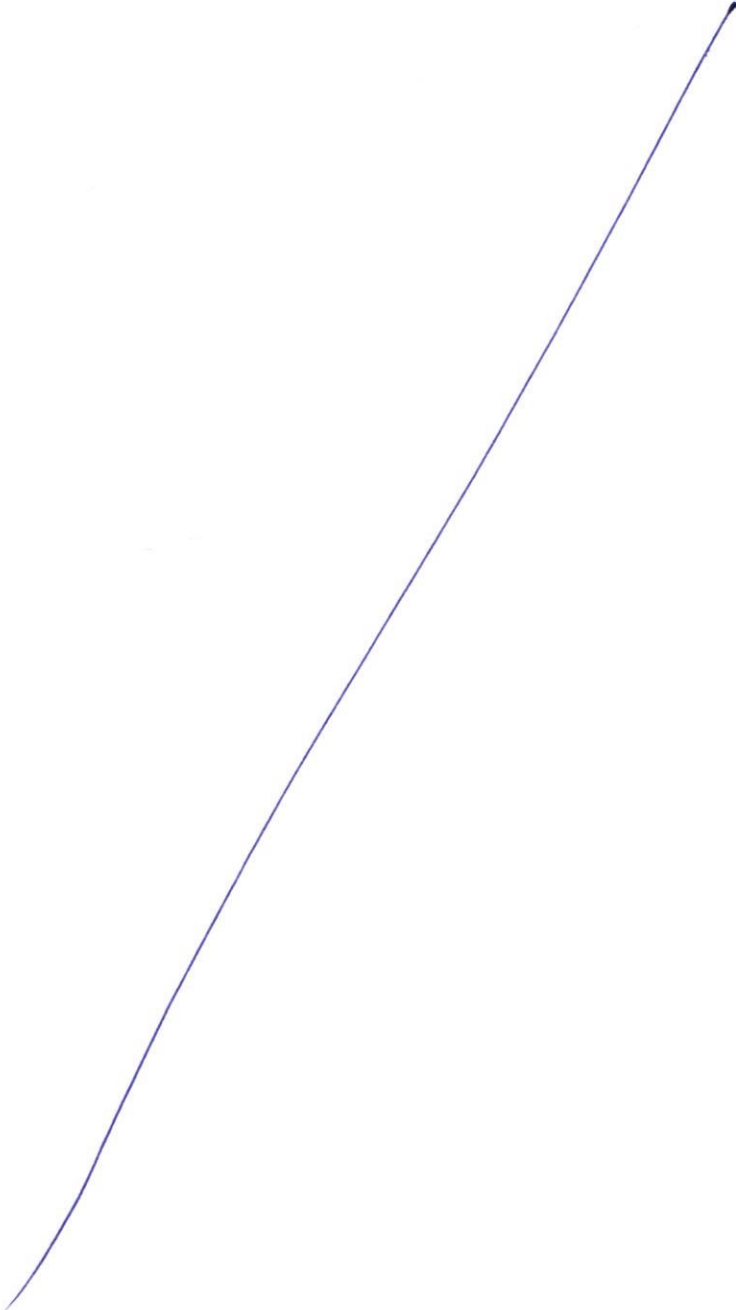
# Purchase Order

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09-02-2022 12:54:04 PM

Original / Office Copy / Purchase Div.Copy

**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form - Switches etc.		Modi Realty Mallapur LI		Gulimohar Residency							
Company	Req. no.	Site & Phase	Req. Date	Req. Date							
	192773			01.02.2022							
Material required before	URGENT	ID no									
Prepared by:	A. Sravani	Approved by (sign):		73451							
Flat / Block no:	A & B blocks service lifts electrical boards fitting purpose.										
Type B 1660 Sft 3BHK Order Value:	Flats										
Type B 1010 Sft 2BHK Order Value:	Flats										
	0										
S No	Item Description	Units	Qty required for Type B 1660 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	4 Pole RCCB type B 300MA (16 amps)	Nos	3	-	-	2	6	-	6		
2	PVC gance Box 1+2	Nos	11	-	-	2	22	-	22		
3	3/4 way DB box	Nos	1	-	-	2	2	-	2		
4	Coper plate 5mm (1' x 1')	Nos	2	-	-	2	4	-	4		
5	Bentonite powder	25 kgs	6	-	-	2	12	-	12		
6	4 pole MCB 16amps	Nos	3	-	-	2	6	-	6		
7	2 pole MCB 16amps	Nos	3	-	-	2	6	-	6		
8	2 way switches	Nos	6	-	-	2	12	-	12		
9	4' tube lights	Nos	3	-	-	2	6	-	6	8529M	
10	6 amps switches anchor penta	Nos	22	-	-	2	44	-	44		
11	6 amps socket anchor penta	Nos	12	-	-	2	24	-	24		
12	bulk LED lights	Nos	12	-	-	2	24	-	24		
13											
Total			84			2	168	0.00	168		

202  
01 FEB 2022

# Purchase Order

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09-02-2022 12:54:04 PM



31.01.22 4:53:34

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

<b>Doc No</b>	85294	192773
<b>Doc Date</b>	08-02-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	01-02-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4578 - Electrical - other - Gang box - 2way - nos 1+2	22.00	40.00	0.00	18.00	1,038.40
2 4596 - Electrical - other - MCB - 16Amps - nos 4 pole	6.00	1,065.00	0.00	18.00	7,540.20
3 4596 - Electrical - other - MCB - 16Amps - nos 2 pole	6.00	488.00	0.00	18.00	3,455.04
4 4681 - Electrical - switches - Switch - 6Amps - nos 2way switch	12.00	25.65	0.00	18.00	363.20
5 4681 - Electrical - switches - Switch - 6Amps - nos Anchor penta- 1way	44.00	13.75	0.00	18.00	713.90
6 4791 - Electrical - other - Modular socket - 6 A - nos Anchor penta	24.00	25.65	0.00	18.00	726.41
7 4746 - Electrical - other - LED Lights - NA - nos bulk head light	24.00	225.00	0.00	12.00	6,048.00
8 4760 - Electrical - other - MCCB - Other - nos RCCB- 300MA- 25Amps	6.00	2,694.00	0.00	18.00	19,073.52
<b>Total Order Value . . .</b>					<b>38,958.67</b>

Rupees : Thirty Eight Thousand Nine Hundred Fifty Eight and Paise Sixty Seven Only.

## Terms and Conditions :-

**Specification /** All items shall be of Anchor Penta series

**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 yr agaist manuf. defect

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A and B block passenger lifts electrical board fitting purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_