

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/2022		Prepared by: MINISH.		Serial no. 2324	
Supplier name: Elegant Enterprises.		HO inward no.			
Firm/Company: Madh Realty Hallapalle		Project: GHR.		HO received date	
PO/WO date: 08/02/2022		PO/WO No. 85291		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0520	10/02/2022	13,855/-	☒ Yes ☐ No	
2.	0516	10/02/2022	6,048/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A = Bills total (Excluding Transport & Hamali Charges):			19,903/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103571 & 103565		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:				19,903/-	
Amount E - PO / WO value:				19,885/-	
Amount F - Difference (A - E):				18/-	
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		07/03/2022			
Remarks: Attested copies enclosed.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		24 FEB 2022			
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.

Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com

Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Hyderabad

☒ Within 30 days from date of invoice.Eway Bill No: Not Applicable Dated: Not Applicable

legrand Capco

Head Office Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500009



Elegant Enterprises

S-4-1877/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040-6638-5358, E-mail address: elegantnya@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seal
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	EE2122-0516	Vehicle/LR Number	Not Applicable
Invoice Date	10 February 2022	Date of Supply	10 February 2022
State	Telangana	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name : M s Modi Reality Mallapur LLP		Delivery Challan No. : Not Applicable	Date : 08.02.2022
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 85291	Date : 08.02.2022
GSTIN : 36AAEFM1459R1ZP		Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd	
State : Telangana		Contact No. : 9502211011	
State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
		☐ Within 30 days from date of Invoice.	

[illegible]

Total Invoice Amount in Words:

Rupees Six Thousand Forty Eight Only.

Total Amount Before Tax	5,400.00
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Add. CGST	324.00
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Add S G S T	324.00
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Add : I G S T 0.00

R/o + Transportation 0.00

Total Amount	Rs 6,048 00
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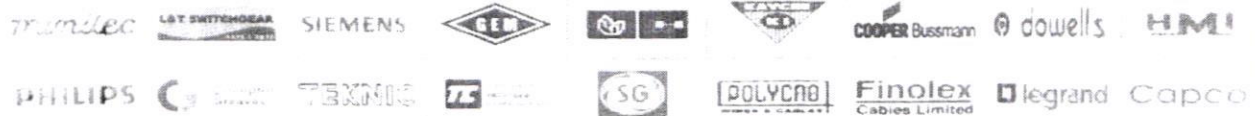
Our Bank Details		Add. I GST	0.00
Name of the Bank	HDFC Bank	Account No. : 50200009719725	R/o + Transportation
Branch Address	Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Total Amount
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :	Rs 6,048.00
 M. Shetty 10/02/20 8		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 Recipient Enterprise:  Authorized 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 Duty Checked By and Delivered to: Mr. Sekhar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office: Block - A - 413 Shanti Bagh Apartments, V - 1 - 3, Begumpet, Hyderabad - 500001



Purchase Order

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85291

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

Doc No	85291	192775
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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 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
Total Order Value . . .					19,885.15

Rupees : Nineteen Thousand Eight Hundred Eighty Five and Paise Fifteen 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
passanger lifts electrical board fitting purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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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 Ltd		Site & Phase		Chulmohar Residency				
Company	Req. no.	Material required before	192775	Req. Date	ID no.	01.02.2022					
Prepared by:			URGENT			73449					
Flat / Block no:			A Sravani	Approved by (sign):							
			A & B blocks passenger lifts electrical boards fitting purpose.								
Type B 1660 SR 3BHK Order Value:			Flats								
Type B 1010 SR 2BHK Order Value:			0	Flats							
S No.	Item Description	Units	Qty required for Type B 1660 SR 2BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 SR3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	PVC gangle Box 1+2	Nos	11	-	-	-	2	22	-	12	
3	4 way DB box	Nos	1	-	-	-	2	2	-	12	
4	Copper plate 5mm (1' x 1')	Nos	2	-	-	-	2	4	-	4	
5	Bentonite powder	25 kgs	6	-	-	85300	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	
10	6 amps switches anchor penta	Nos	22	-	-	85291 ✓	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			81				2	162	0.00	162	

07 FEB 2022