PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/2022	Prepared by	MINISH	Serial no.	2323
Supplier name	Elegant Enterprises.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR	HO received date	
PO/WO date	08/02/2022	PO/WO No.	85304	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0525	10/02/2022	4,405/-	☑ Yes □ No
2.	0522	10/02/2022	4,413/-	☑ Yes □ No
3.	0518	10/02/2022	3,953/-	☑ Yes □ No
4.				□ Yes □ No

Amount A = Bills total (Excluding Transport & Hamali Charges):	12,771/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	
MRN nos.: 103564, 103572, 103567.	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:	12,771/-
Amount E – PO / WO value:	12,571/-
Amount F – Difference (A – E):	200/-
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	09/03/2022
Remarks: Attested copies enclosed.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 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.

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	EE2122-0525	Vehicle/LR Number	Not Applicable
Invoice Date	10 February 2022	Date of Supply	10 February 2022
State	Telangana — State Code: 36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Reality Mallapur LLP	Delivery Challan No.	Not Applicable — Date: -x-
Address	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	85304 — Date: 08.02.2022
		Delivery Location	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN	36AAEFM1459R1ZP	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice
State	Telangana — State Code: 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 4Sq.mm x 4Core Aluminum Armored Cable	85446090	40.00	No's	9.00	9.00	0.00	93.32	3732.80

INWARD
MODI REALTY MALLAPUR LLP
No. 7563 Dt. 10/2/22
GRN No. 103564 Dt. 11/2/22
10/2/22

Total Invoice Amount in Words:

Rupees: Four Thousand Four Hundred Five Only.

Total Amount Before Tax	3,732.80
Add : C G S T	335.95
Add : S G S T	335.95
Add : I G S T	0.00
R/o + Transportation	0.30
Total Amount	Rs. 4,405.00

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. Sekhar (Driver)

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: 91556 Date: 24/2 Sign:

ELEGANT ENTERPRISES Ph: 66385358

J12E1ZY | 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
Invoice Number : EE2122-0522
Invoice Date : 10 February 2022
State : Telangana | State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 10 February 2022
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana | State Code : 36

Delivery Challan No. : Not Applicable | Date : x
Purchase Order No. : 85304 | Date : 08.02.2022
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd
Contact No. 9502211011
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	Legrand 16Amps 2Pole MCB-408633	85362030	2.00	No's	9.00	9.00	0.00	488.00	976.00
2	Legrand 16Amps 4Pole MCB-408696	85362030	2.00	No's	9.00	9.00	0.00	1065.00	2130.00
3	Anchor 6Amps 1way Switch-38069	85361010	20.00	No's	9.00	9.00	0.00	13.75	275.00
4	Anchor 6Amps 2way Switch-38070	85361010	4.00	No's	9.00	9.00	0.00	25.65	102.60
5	Anchor 6Amps Socket-38320	85366910	10.00	No's	9.00	9.00	0.00	25.65	256.50

MODI REALTY MALLAPUR LLP
9570 10/2/22
Inward No 103572 11/2/22
GRN No 10/2/22

Total Invoice Amount in Words:
Rupees: Four Thousand Four Hundred Thirteen Only.

Total Amount Before Tax:	3,740.10
Add : CGST	336.61
Add : SGST	336.61
Add : IGST	0.00
R/o + Transportation	-0.32
Total Amount	Rs. 4,413.00

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. Sekhar (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS PHILIPS TEKNIC SG POLYCAB COOPER Bussmann dowells HMI Finolex Cables Limited legrand Capco

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

SUMMIT SALES LLP IN WARD No: 91557 Date: 24/2 Sign: R.R. DIST.

ELEGANT ENTERPRISES Ph: 66385358

C1ZY	☐ 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 :	EE2122-0518	Vehicle/LR Number :	Not Applicable
Invoice Date :	10 February 2022	Date of Supply :	10 February 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s. Modi Reality Mallapur LLP	Delivery Challan No. :	Not Applicable — Date :
Address	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	8 5 3 0 4 — Date : 08.02.2022
		Delivery Location :	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd Contact No. 9502211011
GSTIN	3 6 A A E F M 1 4 5 9 R 1 Z P	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice
State	Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Tubon 20Watts 6500K LED Bulkhead Fitting	94054090	10.00	No's	6.00	6.00	0.00	335.00	3350.00

MODI REALTY MALLAPUR
7566 10/2/22
103567 11/2/22
10/2/22

Total Invoice Amount in Words: Rupees: Three Thousand Seven Hundred Fifty Two Only.	Total Amount Before Tax: 3350.00 Add : C G S T: 201.00 Add : S G S T: 201.00 Add : I G S T: 0.00 R/o + Transportation: 0.00 Total Amount: Rs. 3752.00

3,953/-

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
M. Sheker 10/02/22	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

** 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 - 500016

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91558 Date: 24/2 Sign:

ELEGANT ENTERPRISES Ph: 66385358

Purchase Order

 09-02-2022 12:54:04 PM

85304
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	**Doc No**	85304	192771
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	08-02-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	01-02-2022	
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 *4Sq.mm - 4 core*	40.00	93.33	0.00	18.00	4,405.18
2	4596 - Electrical - other - MCB - 16Amps - nos *2 Pole*	2.00	488.00	0.00	18.00	1,151.68
3	4596 - Electrical - other - MCB - 16Amps - nos *4 Pole*	2.00	1,065.00	0.00	18.00	2,513.40
4	4681 - Electrical - switches - Switch - 6Amps - nos *2Way*	4.00	25.65	0.00	18.00	121.07
5	4681 - Electrical - switches - Switch - 6Amps - nos *Anchor penta*	20.00	13.75	0.00	18.00	324.50
6	4791 - Electrical - other - Modular socket - 6 A - nos *Anchor*	10.00	25.65	0.00	18.00	302.67
7	4746 - Electrical - other - LED Lights - NA - nos *bulk head lights*	10.00	335.00	0.00	12.00	3,752.00
				Total Order Value . . .		**12,570.49**

Rupees : Twelve Thousand Five Hundred Seventy and Paise Fourty Nine 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 A block passanger lift electrical cabling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 09-02-2022 12:54:04 PM Original / Office Copy / Purchase Div.Copy

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 Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	01-02-2022
Site & Phase :	Gulmohar Residency	Time:	10:16
Supplier		Req. No.	192771
Material required before date: Urgent		ID No.	73572

No	Description	Size	Quantity	Units	Inward No	Date
1	4 sq.mm 4 Core Aluminium armord cable	-	40	mts		
2	8 Gauge GI wire	-	140	mts		
3	04 Pole MCB 16 amps	-	02	Nos	85304	
4	02 Pole MCB 16 amps	-	02	Nos		
5	2 way switches	-	04	Nos		
6	4' Tube Lights 85308	-	02	Nos		
7	06 amps Switches Anchor penta	-	20	Nos		
8	06 amps sockets Anchor penta	-	10	Nos		
9	Bulk LED Lights	-	10	Nos		
10						

Remarks : For A-Block Passenger lift internal electrical cabling work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	31-01-2022	Sign. & Date	31-01-2022

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

APPROVED
10 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

T. Rahul

31 JAN 2022
PROJECT MANAGER