

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/2022		Prepared by: MINISH		Serial no. 2805	
Supplier name: Elegant Enterprises.				HO inward no.	
Firm/Company: MMRL LLP		Project: G+T1		HO received date	
PO/WO date: 23/03/2022		PO/WO No. 86683		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0592	24/03/2022	19,942/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,942/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105370	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 19,942/-

Amount E – PO / WO value: 19,942/-

Amount F – Difference (A – E): NIL

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: 11/04/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 05 APR 2022 MINISH PARIKH MANAGER, PROCUREMENT				
Sign:					
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.

GSTIN : 36AIBPK0412E1ZY		☒ Original for Recipient		☒ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2122-0592				Vehicle/LR Number : Not Applicable					
Invoice Date : 24 March 2022				Date of Supply : 24 March 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Mehta & Modi Realty Kowkur LLP				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 86683		Date : 23.03.2022			
GSTIN : 36ABLFM7631F1Z3				Delivery Location : Greenwood Heights, Sy no: 196, Kowkur					
State : Telangana		State Code : 36		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	13.00	No's	9.00	9.00	0.00	1300.00	16900.00
	White Seawind								
***** Incase of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in									
Total Invoice Amount in Words:					Total Amount Before Tax: 16,900.00				
Rupees:Nineteen Thousand Nine Hundred Forty Two Only.					Add : CGST : 1,521.00				
Our Bank Details:					Add : SGST : 1,521.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 19,942.00				
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				
Warranty: 1 Year. Material & Labour. Voided if proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Duly Checked & Delivered to: Mr. Somesh (Driver) & Salva Kumar					Eway Bill No. Not Applicable Dated: Not Applicable				
PHILIPS SIEMENS GEM TEKNIC Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

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23-03-2022 3:39:47 PM



86683

16.03.22 2:13:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 86683 141304

Doc Date 23-03-2022

Quote No NIL

Quote Date 23-03-2022

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 4525 - Electrical - other - Ceiling fan - other - nos 48"-white	13.00	1,300.00	0.00	18.00	19,942.00
Total Order Value . . .					19,942.00

Rupees : Ninteen Thousand Nine Hundred Fourty 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty 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 qty & specs. Above order for GHT Site A block model flat nos 117 and 101 inside fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		23-03-2022	
Site & Phase :		GHT		Time:		10.00	
Supplier		SSLLP		Req. No.		141304	
Material required before date:			23-03-2022		ID No.		74900

No	Description	Size	Quantity	Units	Inward No	Date
1	Crompton Fans White Colour	4'	13	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

86683



Remarks: - For GHT Site A Block Model flat Nos 117 & 101 Inside Fixing purpose

Prepared By		A Suresh		Approved by			
Sign. & Date		23-03-2022		Sign. & Date			

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