

PURCHASE DIVISION
Advice for approval for credit to supplier

D

Date:		11/6/22		Prepared by	Deepa	Serial no.	4700
Supplier name		Elegant Enterprises				HO inward no.	
Firm/Company		MMRKLH		Project	GHT	HO received date	
PO/WO date		30/4/22		PO/WO No.	87872	Scan ID.	

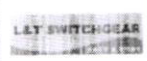
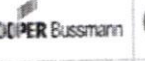
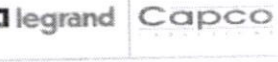
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0053	2/5/22	4,813/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,813/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	107849	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:		4,813/-
Amount E – PO / WO value:		4,602/-
Amount F – Difference (A – E):		211/-
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	6/6/22	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	11/6/22				
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.

QOTA

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, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals 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 : EE2223-0053			Vehicle/LR Number : Not Applicable						
Invoice Date : 02 May 2022			Date of Supply : 02 May 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. : 87872		Date : 30.04.2022				
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	8SWG (4mm) Copper Wire	74081990	4.18	No's	9.00	9.00	0.00	975.00	4078.43
Total Invoice Amount in Words: Rupees: Four Thousand Eight Hundred Thirteen Only.									
Our Bank Details:					Total Amount Before Tax: 4,078.43				
Name of the Bank : HDFC Bank					Add : CGST : 367.06				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 367.06				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.46				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 4,813.00				
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.					Eway Bill No. Not Applicable Dated: Not Applicable				
                									
Head Office : Block - A '413' Shanti Bagh Apartments, 7-3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

30-04-2022 4:16:39 PM

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



87872

20.04.22 3:07:39

IPY

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	87872	141418
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	25-04-2022	
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 6024 - Miscellaneous - GI -Wire - other - kgs Copper wire 8 guage-4mm	4.00	975.00	0.00	18.00	4,602.00
Total Order Value . . .					4,602.00

Rupees : Four Thousand Six Hundred Two 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	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 to reject items not conforming to quality and specifications, Above order is for Lift pit earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	25-04-2022
Site & Phase :	GHT	Time:	14.00
Supplier	SLLP	Req. No.	141418
Material required before date:	27-04-2022	ID No.	75915

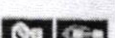
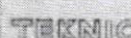
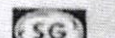
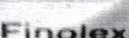
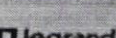
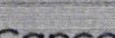
No	Description	Size	Quantity	Units	Inward No	Date
1	B Class GI PIPE 2" DIA	5'6"	04	Nos		
2	COPPER PLATE 3MM THICK	12" X12"	04	Nos		
3	COPPER WIRE 8 gauge (4 mm)	25x3mm	04	Lengths	81812	
4	BENTHNATE POWDER	25 KGS	08	Bags		
5						
6	81841					
7						
8						
9						
10						

Remarks: - For Lift Pits earthing purpose Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	25-04-2022	Sign. & Date	

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



GSTIN		☐ Original for Receipt		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
BBAJBP0012E12Y								CASH / CREDIT	
 Elegant Enterprises S-4 187/3, Karbam Mansion, Mahatma Gandhi Road, Secunderabad-500011 Phone: 080-66265158, 080-28403690 Email address: elegantnyc@hytnad.com Accessories Annunciators Switchgear Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lug & Spares									
Reverse Charge		No			Transportation Mode		Not Applicable		
Invoice Number		EE2223-0052			Vehicle/LR Number		Not Applicable		
Invoice Date		28 May 2022			Date of Supply		28 May 2022		
State		Telangana		State Code		16		Place of Supply	
								Hyderabad	
Details of Buyer / Billed to:									
Name: A/s Alehta & Modi Realty Kowkur LLP					Delivery Challan No.		Not Applicable		Date
Address: S-4 187/3 & 4, 2nd Floor, Karbam Mansion, Mahatma Gandhi Road, Secunderabad - 500011					Purchase Order No.		88668		Date: 27.05.2022
GSTIN: 56AB11M7631F123					Delivery Location		Greenwood Heights, Sy no: 186, Kowkur		
State: Telangana					Term of Payment		☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of invoice		
					State Code		16		
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan White Seawind	84145120	37.00	No's	9.00	9.00	0.00	1361.00	50357.00
In case 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: 50,357.00				
Rupees: Fifty Nine Thousand Four Hundred Twenty One Only.					Add : CGST 4,532.13				
					Add : SGST 4,532.13				
					Add : IGST 0.00				
					R/o + Transportation -0.26				
					Total Amount Rs. 59,421.00				
Our Bank Details:									
Name of the Bank : HDFC Bank		Account No. : 50200009719725							
Branch Address : Secunderabad-3		IFS Code : HDFC0000042							
Terms and Conditions :					for Elegant Enterprises				
1. Goods once sold will not be taken back or exchanged					 Authorized Signatory E & O E				
2. Interest at 24% P. A. will be charged after Days.									
3. 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.									
Warranty Valid 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. Madhu Babu (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
 LET SWITCHGEAR              									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Beemoot, Hyderabad - 500016									

