PURCHASE DIVISION Advice for approval for credit to supplier



\Date:	13/6/22	Prepared by	9/2	Serial no.	5152			
Supplier name HO inward no								
Firm/Compa		Project	-terprise	HO recei	ved date			
PO/WO date PO/W			1885	Scan ID				
SI no.	Bill no.		Bill date	Bill amoun	nt Original attached			
1.	EE 2223-0	103	1)	3276	□ Yes □ No			
2.	2 2 200	4	6 1	3,2401	□ Yes □ No			
3.					□ Yes □ No			
4.					□ Yes □ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								
Proof of deliv	very by way of: DCs/bill	□ Steel report	RMC pour repo	rt 🗆 Solid block rep	oort o Installation report			
MRN nos.:	16821	Proof of delivery matches MRN	Yes 🗆 No					
100 to 0000 to 500								
Amount B –Other Credits : Transportation charges								
Amount C –Other Debits :								
Amount D (D=A+B-C) – Amount to be credited to the supplier:								
Amount E – PO / WO value:								
Amount F – Difference (A – E):								
Quantity received as per PO /WO Yes Excess received Short received Part received								
Close PO / WO Yes \square No – wait for balance material \square Other								
Payment – due date								
Remarks:		-	0010122		14. 4 121 122 123 J S S			
Approved	by Purchase Officer	Purchase	M D	Accour				
Name:		Manager			Manager			
Sign:								
Date								
Approval limi	t 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.

S-4-187/7/3, Karbala Maidam, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-6685358, 040-2930040 E-mail address; eleganthyid@hotmail.com Preventers I Annuncitors I Switchpears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Site pown Transfromers I L ED Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares Reverse Charge: Ni Invoice Number: EE2223-0103 Invoice Date: 04 June 2022 State: Telangana State Code: 3 6 Place of Supply: 04-3 une 2022 Place of Supply: 04-3 une 2022 State: Telangana State Code: 3 6 Place of Supply: Hyderabad Details of Buyer I Billed to: Delivery Challan No.: Not Applicable Purchase Order No.: 8 8 8 5 3 Delivery Location: Greenwood Heights, Sy no: 196, Kov Secunderabad - 500003 SSTIN: 3 6 A B L F N 7 6 3 I F I 2 3 State: Telangana State Code: 3 6 Term of Payment: Against Delivery Challan No.: Not Applicable Purchase Order No.: 8 8 8 5 3 Delivery Location: Greenwood Heights, Sy no: 196, Kov SSTIN: 3 6 A B L F N 7 6 3 I F I 2 3 STATE: Telangana State Code: 3 6 Term of Payment: Against Delivery Challan No.: Not Applicable Term of Payment: Total Invoice Amount in Words: SI No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate 1 Legrand 8Way SPN DB Double Door-507611 85371000 2.00 No's 9.00 9.00 0.00 1388.00 Total Invoice Amount in Words: Add: CGST: Add: C	Date : 01.06.202 wkur					
Step Down Transfromers I LE.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Ligs I Spares Reverse Charge: NII Transportation Mode: Not Applicable Vehicle/LR Number: Not Applicable Vehicle/LR Number: Not Applicable Date of Supply: O4-June 2022 Date of Supply: O4-June 2022 Date of Supply: O4-June 2022 Date of Supply: Hyderabad Details of Buyer I Billed to: Details of Buyer I Billed to: Details of Buyer Details Not Applicable Details of Buyer I Billed to: Details of Buyer I Billed to: Details of Buyer Large Order No.: 8.8.8.5.3 Delivery Challan No.: Not Applicable Details of Buyer I Billed to: Details Not Applicable Details of Buyer I Billed to: Details of Buyer I Billed to: Details of Buyer I Billed to: Details Not Applicable Details of Buyer I Billed to: Details Not Applicable Details Not Applicabl	Date : 01.06.202 wkur					
Reverse Charge : Nil	Date : 01.06.202 wkur					
Details of Buyer Billed to: Details of Buyer Billed to: Billed to: Delivery Challan No. Not Applicable Delivery	Date : 01.06.202 wkur					
Details of Buyer Billed to: Name Mis Mehta & Modi Realty Kowkur LLP Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - So0003 Delivery Location Greenwood Heights, Sy no: 196, Kow State Telangana State Code 3.6 Term of Payment Mithin 30 days from date Mithin 30 days from date Mithin 30 days from date Telangana State Code 3.6 Term of Payment Mithin 30 days from date Mithin 3	Date : 01.06.202 wkur					
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Design of the second of the se	Rs. 3,276.0					
with Name & Mahila Number	2. Oregani Onterprises					
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						
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 Authorised Signato	ory					
goods described and that all particulars are true & correct.	E & O					
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breathers and Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breathers and Connection is not given to LED Light Fixtures.	akages & Burnou					
Taterial Duly Checked By and Delivered to: Mr. Madhu Babu (Driver) Eway Bill No. Not Applicable Dated	d: Not Applicable					
PHILIPS (STEELE TEKNIG 77 SEEL (SG) FEWERIT FINOLOX Diegrand C	НМІ					
Fact Office Bio A '413 'Shanti Bash Apartments NWARD Cobles 12 and 5000016 Inward No: 12636 19:06 October 15:000016 MRN No: 108218 Dt: 03 10012 MRN No: 108218 Sign:						
MRN IN Sign: Sign: Was Sign: White Sign: W						

Purchase Order

20.05.22 3:37:23

Page(s) 1 Of 1

07-06-2022 12:37:58

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	Doc No	88853	141926		
5-4-187/7/3,Karbala Ma	aidan, M.G.Road, Secunderbad-500003.	Doc Date	01-06-2022 NIL		
		Quote No			
GSTIN 36AJBPK0412E1ZY		Quote Date	30-05-2022		
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 4548 - Electrical - other - Distribution Board - Single Phase - nos Double door DB Box- Legrand make-12" x 9" 8 Way	2.00	1,388.00	0.00	18.00	3,275.68
Total Order Value					3,275.68

Terms and Conditions :-

Specification / Brand All items in Sl.no.1& 2, shall be of legrand brand.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for GHT SITE Lift panelling work purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : Date : __/__/ Requisition Form

requisition 1 of in										
Com	Company Name: Mehta & Modi Realty LLP			wkur	Date:			30-05-2022		
Site	Site & Phase : GHT				Time:			9.23		
Supplier					Req. No.			141926		
Material required before date: 31-05-2022				ID No.			76874			
No	Description				Size	ze Quantity Unit			Inward No	Date
1	Double door DP Box			8 way	у	02 Nos			-	
2	Legrand make (12" x 9")									
3		,			60					
4										
5	888									
6	6									
7									-	
8									1	
9	0			T.						
10						1	1	5		
Remarks: - For GHT Site Lift panelling work purpose Prepared By A Suresh Approved by										
Prepa	Prepared By A Suresh				Approved by					
	Sign.& Date 30-05-2022			Sign. & Date						
Note: On receipt of material at site write inward number and date in last 2 columns.										
Note: On receipt of material at site write inward number and date in last 2 columns. Sr. MANAGER PURCHASE										