

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 11/6/22		Prepared by: <i>Flawless</i>		Serial no. 5063	
Supplier name: <i>Elegant Enterprises</i>		Project: <i>GHT</i>		HO inward no.	
Firm/Company: <i>M. J. K. K. K.</i>		PO/WO No. 87142		HO received date	
PO/WO date: 9/11/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE-2223-0018	9/11/22	9,204/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,204/-

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

MRN nos.: 105955	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:

Amount E – PO / WO value: 9,204/-

Amount F – Difference (A – E): 9,204/-

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: 20/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Flawless</i>				
Sign:	<i>Flawless</i>				
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.

Head Office : Block --A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3 Begu



Purchase Order

Page(s) 1 Of 1

08-04-2022 11:47:08 AM



87142

04.04.22 1:33:42

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

Supplier Details

Supplier Details		Elegant Enterprises		5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		GSTIN 36AJBP0412E1ZY		66385358	
		Doc No		87142		141347		07-04-2022	
		Doc Date		NIL		Quote No		05-04-2022	
		Quote Date		SupplyType		Supply		9985113450/9885073880	

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	6.00	1,300.00	0.00	18.00	9,204.00
48"-white					
Total Order Value . . .					9,204.00

Rupees : Nine Thousand Two Hundred Four 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 nos102 inside

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : / /

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		05-04-2022	
Site & Phase :		GHT		Time:		115.00	
Supplier		SSLLP		Req. No.		141347	
Material required before date:			06-04-2022		ID No.		75304
No	Description	Size	Quantity	Units	Inward No	Date	
1	Crompton Ceiling Fans White Colour	4'	6	Nos			
2							
3							
4	87142						
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site A Block Model flat Nos 102 Inside Fixing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		05-04-2022		Sign. & Date			

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



GSTIN: 36AJ3PK0412E1ZY		☐ Original for Recipient	☒ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT																															
Elegant Enterprises																																				
9-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66335358, 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	EE2223-0018		Vehicle/LR Number	Not Applicable																																
Invoice Date	09 April 2022		Date of Supply	09 April 2022																																
State	Telangana		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, Sohani Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No.	87142		Date: 07.04.2022																														
GSTIN	36ABLFM7631F123		Delivery location	Greenwood Heights, Sy no. 196, Kowkur																																
State	Telangana		Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.																																
<table><thead><tr><th>No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Crompton 48" (1200mm) Sweep Ceiling Fan White Sea Wind</td><td>84145120</td><td>6.00</td><td>No's</td><td>9.00%</td><td>9.00%</td><td>0.00%</td><td>1300.00</td><td>7800.00</td></tr><tr><td colspan="10">In case of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in</td></tr></tbody></table>							No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Crompton 48" (1200mm) Sweep Ceiling Fan White Sea Wind	84145120	6.00	No's	9.00%	9.00%	0.00%	1300.00	7800.00	In case of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in									
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Total Invoice Amount in Words:					Total Amount Before Tax:		7,800.00																													
Rupees: Nine Thousand Two Hundred Four Only.					Add: CGST		702.00																													
Our Bank Details:					Add: SGST		702.00																													
Name of the Bank: HDFC Bank					Add: IGST		0.00																													
Branch Address: Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation		0.00																													
Account No.: 50200009719725					Rs. 9,204.00																															
IFS Code: HDFC0000042																																				
Receiver's Seal and Signature with Name & Mobile Number					Terms and Conditions:		Elegant Enterprises																													
of. madhu					1. Goods once sold will not be taken back or exchanged		No. 95439																													
					2. Interest at 24% P.A. will be charged after Days		Date: 11/5/22																													
					3. Our risk & responsibility cease on the delivery of goods		Signature: [Signature]																													
					4. All disputes are subject to Secunderabad Jurisdiction		R.R. DIST.																													
					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.		E & O. E																													
Material Duly Checked By and Delivered to: Mr. Madhu (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable																															
monitec (E-WAY BILL) SIEMENS BEM GCE SG POLYCHO Finolex Cables Limited dowells HMI legrand Capco																																				
INWARD No. 12380 Dt. 09/04/22 MRN No. 105855 Dt. 11/5/22 By: 1																																				
413 Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016																																				