

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



Office 5065

Date: 11/6/22		Prepared by: <i>[Signature]</i>		Serial no.:	
Supplier name: <i>Elegant Enterprises</i>		Project: <i>GHT</i>		HO award no.:	
Firm/Company: <i>M M Enterprises</i>		PO/WO No.:		HO received date:	
PO/WO date: 27/5/22		88668		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0092	28/5/22	59,421/-	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A – Bills total (Excluding Transport & Hamali Charges): 59,421/-

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

MRN nos.: 107549      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: 59,421/-

Amount E – PO / WO value: 59,421/-

Amount F – Difference (A – E): 59,421/-

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	MD	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>		
Sign:	<i>[Signature]</i>	<b>APPROVED</b>		
Date:	11/6/22	11 4 JUN 2022		
Approval limit	Upto 20k	Above 20k	Above 100k	Above 20k

Notes: 1. In case amount to be credited to supplier and PO/WO total does not match, a separate JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer and purchase manager.

GSTIN 36AJBPK041DELEZY	<input checked="" type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	EST. BY CASH / CREDIT
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## 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 : EE2223-0092	Vehicle/LR Number : Not Applicable
Invoice Date : 28 May 2022	Date of Supply : 28 May 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

### Details of Buyer / Billed to:

Name : A/S. Alekha & Modi Realty, Kowkur LLP	Delivery Chalan No. : Not Applicable	Date : 28/05/2022
Address : 5-4-187/3 & 4, 2nd Floor, Sohām Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No : 58668	Date of Invoice : 28/05/2022
GSTIN : 36ABLFM7631F1Z3	Delivery Location : Greenwood Heights, Sy no: 19, Kowkur	
State : Telangana	State Code : 36	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input type="checkbox"/> 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 White Seawind	84145120	37.00	No's	9.00	9.00	0.00	1361.00	50257.00
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:

Rupees Fifty Nine Thousand Four Hundred Twenty One Only.

Total Amount Before Tax	50257.00
and CGST	4523.13
and SGST	4523.12
and IGST	0.00
and Transportation	0.28
<b>Total Amount</b>	<b>59703.53</b>

#### 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:
	<ol style="list-style-type: none"> <li>Goods once sold will not be taken back or exchanged</li> <li>Interest at 24% P. A. will be charged after 10 Days</li> <li>Our risk &amp; responsibility cease on the delivery of goods</li> <li>All disputes are subject to Secunderabad Jurisdiction</li> <li>We declare that this invoice shows the actual price of the goods described and that all particulars are true &amp; correct</li> </ol>

\*\* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Guarantee & Warranty on Breakage & Damage.

Material Duly Checked By and Delivered to: Mr. Madhu Babu (Driver)








**SUMMIT SALES LLP**  
IN WARD  
No: 95490  
Date: 11/6/22  
Sign: [Signature]




Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500001

# Purchase Order

Page(s) 1 Of 1

29-05-2022 13:40:18



88668

20.05.22 3:37:21

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-  
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

<b>Doc No</b>	88668	141892
<b>Doc Date</b>	27-05-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	05-04-2022	
<b>SupplyType</b>	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	37.00	1,361.00	0.00	18.00	59,421.26
<b>Total Order Value . . .</b>					<b>59,421.26</b>

Rupees : Fifty Nine Thousand Four Hundred Twenty One and Paise Twenty Six Only.

## Terms and Conditions :-

**Specification / Brand** 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 Cost** 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 club house all floors fixing purpose.

**Completion Date** Nil


**Measurement** Nil

**Security** Nil

**Remarks**

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



## Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP	Date:	24-5-2022		
Site & Phase :		GHT	Time:	15-00		
Supplier		SLLP	Req. No.	141892		
Material required before date:		26-05-2022	ID No.	76678		
No	Description	Size	Quantity	Units	Inward No	Date
1	CRAMPTON FANS WHITE COLOUR	4 FEET	37	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club All Floors inside Fixing work purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	24-05-2022	Sign. & Date	

APPROVED BY

25 MAY 2022

SOHAM MODI  
MANAGING DIRECTOR

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

### For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other





# Elegant Enterprises

S-4-1877/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003  
 Phone: 040-66385158, 040-29300040 E-mail address: eleganthyd@hotmail.com

Powerwires | Accessories | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
 (See Below Transformers) | LED lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Invoice Number: 50	Transportation Mode: Not Applicable
Vehicle Number: EE2223-0892	Vehicle/IR Number: Not Applicable
Invoice Date: 28 May 2022	Date of Supply: 28 May 2022
State: Telangana	Place of Supply: Hyderabad

### Details of Buyer / Billed to

Name: M/s Mahta & Maht Realty Kowkur LLP	Delivery Location No: Not Applicable	Date: 27.05.2022
Address: S-4-1877/3 & 4, 2nd Floor, Soham Mansions, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No: 98662	Date: 27.05.2022
GSTIN: 36AAB1YM7611F173	Delivery Location: Greenwood Heights, Sy no: 196, Kowkur	
State: Telangana	Term of Payment: <input checked="" type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Exemption 45" (1200mm) Swiss Ceiling Fan White, Secound	84145.20	37.00	No's	9.00	9.00	0.00	1301.00	50357.00
Invoice of any complaint please call customer care helpline number 18004290505 or email or consumer support@exemption.co.in									

### Total Invoice Amount in Words:

Rupees Fifty Nine Thousand Four Hundred Twenty One Only.

Total Amount Before Tax:	50,357.00
Add : CGST	4,532.13
Add : SGST	4,532.13
Add : IGST	0.00
k/a + Transportation	0.26
<b>Total Amount</b>	<b>Rs. 59,421.00</b>



### Our Bank Details:

Name of the Bank: <b>INWARD</b>	Account No.: 50200009719725
Branch: <b>INWARD</b>	IFSC Code: HDFC0000042

### Terms and Conditions:

1. Goods once sold will not be taken back or exchanged.  
 2. Interest at 24% P.A. will be charged after 30 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.



**INWARD**  
 Inward No: 1259 / Dt: 28/05/22  
 MRN No: 10849 / Dt: 28/05/22  
 Received By: [Signature]  
 M/s MAHTA & MAHT REALTY KOWKUR LLP  
 12: 44

Material duly checked by and delivered to: Mr. Madhu Babu (Driver)

\*\*No Guarantee & Warranty on Breakages & Burnout.  
 Eway Bill No. ~~Not~~ Applicable Dated: ~~Not~~ Applicable

Brands: **Philips**, **Siemens**, **Cooper Bussman**, **dowell's**, **HMI**, **Finolex**, **legrand**, **Capco**, **SG**, **POLYCORD**

**SUMMIT SALES LTD**  
 INWARD  
 No: 95490  
 Date: 11/6/22  
 R.R. DIST.