PURCHASE DIVISION Advice for approval for credit to supplier



Date:	22 6 22	Prepared b	у	Deels		Serial no.		541	
27012		exposes			HO inward no.				
Firm/Company	Regart	Project	Lead 8)	GHT		HO received date			
PO/WO date	morrho	PO/WO N	lo.			Scan ID.			
	8 6 2 2 Bill no.		Bill	89029 date		ill amount		Original attached	
Sl no.		. []	0.0	5,098/-			√Yes □ No		
2.	62223-0119		15 6	22	3,0	101	-	□ Yes □ No	
				-				□ Yes □ No	
3.								□ Yes □ No	
4.			1: Cl					A08 /-	
Amount A – Bi	lls total (Excluding Transp	port & Har	mali Char	ges):	. C.1	4 black rone		098 F	
Proof of deliver	y by way of: DCs/bill	□ Steel rep	port RM	IC pour repor					
MRN	10870	P		Proof of delivery matches MRN				Yes D No	
nos.:									
	ner Credits : Transportation	n charges							
Amount C -Ot								_	
Amount D (D=	A+B-C) – Amount to be	credited to	the suppli	ier:				5,098/-	
Amount E - Po	O / WO value:							4,872.	
Amount F – Di	fference (A – E):								
Quantity receiv	ved as per PO /WO		Yes D	Excess recei	ived D Sh	ort received	□ Part	received	
Close PO / WO			TY'es E	No – wait fo	or balance	e material	Other		
Payment - due				0-1/1	0.0				
Remarks:			27/6/22						
Remarks.				final	6:11				
Approved l	by Purchase Officer		chase	MI)	Accou	ntant	Accounts Manager	
Name:	Della								
Sign:	Ø.								
Date	22/6/22								
Approval limi		Above 2	20k	Above 100	0k	Upto 20k		Above 20k	
						1	nto to m	renare IV for debit or	

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.

G S T I N: 36AJBPK0412E1ZY	☐ Orignal fo	r Receipient	☐ Dupl	icate for Sup	plier / Trar	nsporter	☐ Tripl	icate for S	Supplier	GST INVOICE CASH CREDIT
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7 -		E / 107/7/					1 1 50000			
			3, Karbala Maid 66385358, 040-							
	Preventers I Ann								Oil Spale	
ELEGANT	Step Down Tran									
Reverse Charge :	Nil				Transport			Not Applica		
Invoice Number :	EE2223-0119			Vehicle/LF	R Number	:	Not Applica	able		
Invoice Date :	15 June 2022				Date of Su	pply	:	15 June 20	22	
State :	Telangana		State Code :	3 6	Place of St	upply	:	Hyderabad	-	
			Deta	ils of Buye	er Billed	to:				
	ta & Modi Realt				Delivery C	hallan No.	: Not Applical	ole		Date : - x -
Address : 5-4-187/3		Purchase Order No.:89029					Date: 08.06.2022			
	Gandhi Road,				Delivery Lo	Kowkur				
	bad - 500003 M 7 6 3 1 F 1 Z 3									
State : Telangana	IVI / 631F123		State Code :	36	Term of F	Payment	☐ Against D			st Proforma Invoice
			State code .	30			1500	ittiin 30 da	lys from a	ate of Invoice.
SI. No.	Description of Go	oods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 85WG x 40	mtrs Copper Wire		_					700-00-00-00-00-00-00-00-00-00-00-00-00-		100000000000000000000000000000000000000
1 8300 x 40	mitrs copper wire		74081990	4.50	Kg(s)	9.00	9.00	0.00	960.0	00 4320.0
								14		
	1	FRIER								
	100	MANARO			- 5	TO -	+ +			+
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			1 1	1"			+			-
*** 6.0. KOC	eeved on 13.0	6.2022		1 ml	Enter					
	Total	Invoice Am	ount in Wo	rds: //s/	1 (5)	1	Total Amour	nt Before T	av.	4,320.00
			ount in vvoi	3	/E) G))			dx.	
Rupees: Five Tho	ousand Ninety	Eight Only	y.	THE GLESAMI			Add : C G S T	388.80		
				1000	underabo		Add : S G S T		:	388.80
		Our Bank	Details:				Add: IGST		:	0.00
Name of the Bank :	HDFC Bank		Account No.	:5020000	971972	5	R/o + Transp	0.40		
Branch Address :	Paradise, S.D. Roa	d, Sec-Bad-3	IFS Code	: HDFC000	00042		Total Amour	nt		Rs. 5,098.00
	l and Signature			s and Condition			for Elegant Enterprises			
with Name & I	Mohile Number	1. Goods o	once sold will not		Tot Clegant Chiefpits					p.1.5e5
1 SheVe	\sim				d affter Days.					8
M. Sheke 90009789 15/06/2	112	1	& responsibility					(E	The state of the s
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12100	,		cribed and that a			rect.				E & O. E
** Guarantee & Warra	anty Voids if Proper	Earth Connect	ion is not given	to LED Light F	ixtures.		**No Guarar	itee & War	ranty on E	Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. SHEKAR (DRIVER)						Eway Bill No. Not Applicable Date				
		J	CO AIT	1				o. Not App	iicabie Da	led. Not Applicable
minilec 💆	T SWITCHGEAR SI	EMENS		® p ●	- 4	VC Har	COOPER Bussman	n 0 do	wells	нми
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15/19	5668 1-1						,		W.S.	
in page 1	81612401									
Darouge	*/*/									



Purchase Order

pa	ae	(s)	1	Of	1
	30	121		01	

10-06-2022 11:08:45 AM

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabac

G S T No.: 36ABLFM7631F1Z3



07.06.22 12:13:52

Supplier Details					
Elegant Enterprises		Doc No	89029	141940	
5-4-187/7/3,Karbala Maida	n, M.G.Road, Secunderbad-500003.	Doc Date	22		
		Quote No	NIL		
GSTIN 36AJBPK0412E1ZY	f	Quote Date	04-06-2022		
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 4697 - Electrical - wires - Copper wire - NA - mtrs Copper wire 8 guage- 25 x 3mm- 40mtrs	4.30	960.00	0.00	18.00	4,871.04	
		Total Order Value				

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

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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 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**

Date : __/__/

Requisition Form

-			110	quibit	ton i oim	4				
Com	pany Name:	MMRK I	LLP		Date:			04-06-2022		
Site &	& Phase :	GHT			Time:			12.26		
Supp	lier	SSLLP		Req. No.			141940			
Mate	Material required before date: 06-06-2022 ID No.				7:	77014				
No	Description				Size Quantity		Units	Units Inward No		Date
1	Copper wire 8 Gauge			25	25 x 3mm 40 Mtr					
2										
3										
4										
5	0		9							
6		800								
7		O								
8										
9										
10										
Remarks: - For Fire Lift Pits earthing purpose										
Prepa	ared By	A Suresh	1		Approve	d by	250	EL W		
	& Date	26-06-20			Sign. & Date					
Note	On receipt of material at s	ite write inv	ward number and	date in	last 2 col	umns.	6 3	Ω_{L_2}	2 06	

4.3

GST INVOICE SSTIN ☐ Duplicate for Supplier / Transporter Triplicate for Supplier CASH | CREDIT Orignal for Receipient 36AJBPK0412E1ZY 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers 1 L.E.D Lights 1 Eartning Equipments I Carbon Brushes 1 PVC Insulation Tapes 1 Lugs I Spares Transportation Mode Reverse Charge Not Applicable Vehicle/LR Number EE2223-0119 15 June 2022 Invoice Number Date of Supply Hyderabad 15 June 2022 invoice Date Place of Supply State Code 36 Telangana Details of Buyer I Billed to: Date :- x Delivery Challan No.: Not Applicable Date: 08.06.2022 Mis Mehta & Modi Realty Kowkur LLP Purchase Order No.: 89029 Name Address 5-4-187/3 & 4, 2nd Floor, Soham Mansion, : Greenwood Heights, Sy no: 196, Kowkur Delivery Location Mahatma Gandhi Road, Against Proforma Invoice ☐ Against Delivery Within 30 days from date of Invoice Secunderabad - 500003 Term of Payment 36ABLFM7631F1Z3 GSTIN Telangana Amount Rate IGST % SGST % CGST % HOM Quantity HSN/SAC 4320.00 Description of Goods 960.00 SI NO 0.00 9.00 9.00 Kg(s) 4.50 74081990 85WG x 40mtrs Copper Wire 1 P.O. Keceived on 13.06.2022 4,320.00 Total Amount Before Tax: Total Invoice Amount in Words: 388.80 Add CGST 388 80 Rupees Five Thousand Ninety Eight Only. Add:SGST 0.00 Add IGST Our Bank Details 0.40 ACCOUNT No : 50200009719725 R/o + Transportation Name of the Bank HOFC Bank Rs. 5.098.00 Total Amount IFS Code : HDFC0000042 Paradise, S.D. Road, Sec-Bad-3 Branch Address for Elegant Enterprise Terms and Conditions . Receiver's Seal and Signature I. Goods once sold will not be taken back of exchanged th Name & Mobile Number 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 S. We declare that this invoice shows the actual price of the **Authorised Signatory** goods described and that all particulars are true & correct ** Surrantee & 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. GERHAR (1) Tiver) Eway Bill No. Not Applicable Dated: Not Applicable COOPER BUSINESS O dowells minilec Finolex Diegrand Copeo [POLYCNO] PHILIPS (3 % 5000016