PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	MINISH.	Serial no.	6200
Supplier name	Elegant Enterprises.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	06/07/22	PO/WO No.	89737	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0153.	07/07/22	10,082/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,082/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109448	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:	10,082/-
Amount E – PO / WO value:	9,855/-
Amount F – Difference (A – E):	227/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

GSTIN: 36AJBPK0412E1ZY | ✓ Orignal for Receipient | ~~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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0153	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 July 2022	Date of Supply :	07 July 2022
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABLFM7631F1Z3
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 89737 Date : 06.07.2022
Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
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 x 80mtrs Copper Wire	74081990	8.90	Kg(s)	9.00	9.00	0.00	960.00	8544.00

Total Invoice Amount in Words:

Rupees: Ten Thousand Eighty Two Only.

Total Amount Before Tax:		8,544.00
Add : C G S T	:	768.96
Add : S G S T	:	768.96
Add : I G S T	:	0.00
R/o + Transportation	:	0.08
Total Amount	:	Rs. 10,082.00

Elegant Enterprises Secunderabad

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 Mobile Number

INWARD
Inward No: 12789 Dt: 08/07/22
MRN No: 109418 Dt: 11/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Terms and Conditions :

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 goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** No Guarantee for LED goods 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.

17:45

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP R.R. DIST.
INWARD No: 96462
Date: 12/7/22
Sign:

Purchase Order

 07-07-2022 10:47:36 AM

89737
29.06.22 2:18:57

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

Supplier Details		
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	89737
	Doc Date	06-07-2022
	Quote No	NIL
GSTIN 36AJBPK0412E1ZY	**Quote Date**	30-06-2022
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- 80mtrs-in kgs*	8.70	960.00	0.00	18.00	9,855.36
			Total Order Value . . .		**9,855.36**

Rupees : Nine Thousand Eight Hundred Fifty Five and Paise Thirty Six 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
Penality 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 Duplex lift earthing work 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	30-06-2022			
Site & Phase :	GHT	Time:	16.35 pm			
Supplier:	SSLLP	Req. No.	142023			
Material required before	02-07-2022	ID No.	77634			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8573-Electrical-Copper Wire---4mm-Mtrs	80	0	80		
2						
3						
4						
5	84737					
6						
7						
8						
9						
10						
Remarks:	Copper 8 guage 25x 3 mm Required lift pit earhting work purpose					
	Duplex lift earthing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	30-06-2022					

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE