

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/07/22		Prepared by: MENISH		Serial no. 6264	
Supplier name: Elegant Butaprises.				HO inward no.	
Firm/Company: MMRRCLP.		Project: GATE.		HO received date	
PO/WO date: 12/07/22		PO/WO No. 89943.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0165.	16/07/22	9935/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9935/-

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

MRN nos.: 109727.	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: 9935/-

Amount E – PO / WO value: 9855/-

Amount F – Difference (A – E): (+) 80/-

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: 01/08/22

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

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: 36AJBPK0412E1ZV		☐ Original for Receipt	☒ 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: elegantthyd@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 : EE2223-0165			Vehicle/LR Number : Not Applicable						
Invoice Date : 16 July 2022			Date of Supply : 16 July 2022						
State : Telangana		State Code : 36	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, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 89943		Date : 12.07.2022				
GSTIN : 36ABLFM7631F1Z3			Delivery Location : Greenwood Heights, Sy no: 196, Kowkur						
State : Telangana		State Code : 36	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	8.77	Kg(s)	9.00	9.00	0.00	960.00	8419.20
INWARD Inward No: 12836 Dt: 18/07/22 MRN No: 109727 Dt: 18/07/22 Received By: [Signature] MEHTA & MODI REALTY KOWKUR LLP 16/57									
****		Purchase Order Received on 14.07.2022							
Total Invoice Amount in Words:					Total Amount Before Tax: 8,419.20				
Rupees: Nine Thousand Nine Hundred Thirty Five Only.					Add : C G S T : 757.73				
Our Bank Details:					Add : S G S T : 757.73				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.34				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 9,935.00				
[Signature] 8977633106			1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after 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 [Signature] Authorised Signatory E & O. E				
** Guarantee & 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. Somesh (Driver) / Raghu					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS BEN PHILIPS Crompton Greaves TEKNIC SG POLYCAR Finolex Cables Limited Legrand Capco Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 1, Begumpet, Hyderabad - 500016									

Purchase Order

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14-07-2022 2:18:33 PM



Copy

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

29.06.22 2:19:00

Supplier Details

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	89943	142023
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	30-06-2022	
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- 80mtrs	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

Penalty 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 lift pit earthing 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 :

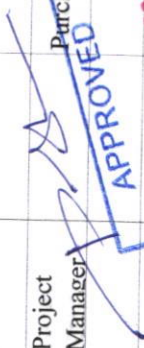
Accepted the above Terms And Conditions

For **Elegant Enterprises**

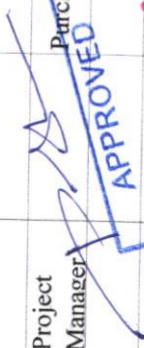
Name : _____

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				ID No.	77921		
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							
6							
7							
8							
9							
10							
Remarks:	Copper 8 guage 25x 3 mm Required lift pit earthing work purpose						
	Duplex lift earthing work purpose						
	Engineer	Project Manager					
Prepared By:	ASMA						
Approved By:	A SURESH						
Sign & Date:	30-06-2022						



 Project Manager



 Purchase Manager

APPROVED
16 JUL 2022
 P. PRABHAKAR
 Sr. Manager Purchase

MD