PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MANISH	Serial no.	6264
Supplier name	Elegant Enterprises.			HO inward no.	
Firm/Company	MMRK LLP.	Project	GATI.	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):			9,935/-	

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

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,935/-
Amount E – PO / WO value:	9,855/-
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:		APPROVED 22 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT			
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: 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I 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
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	8SWG x 80mtrrs Copper Wire	74081990	8.77	Kg(s)	9.00	9.00	0.00	960.00	8419.20
****	Purchase Order Received on 14.07.2022								

INWARD
Inward No: 12836 Dt: 18/07/22
MRN No: 09727 Dt: 19/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:57

Total Invoice Amount in Words:

Rupees: Nine Thousand Nine Hundred Thirty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		8,419.20
Add : C G S T	:	757.73
Add : S G S T	:	757.73
Add : I G S T	:	0.00
R/o + Transportation	:	0.34
Total Amount	:	Rs. 9,935.00

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

8977633106

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

** 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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date:
Sign:

Purchase Order

  14-07-2022 2:18:33 PM

89943

29.06.22 2:19:00

Copy

From Company :	**Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000.. G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	89943	142023
	Doc Date	12-07-2022	
	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- 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
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 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	02-07-2022	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	89943.					
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			
Approved By:	A SURESH		16 JUL 2022			
Sign & Date:	30-06-2022		P. PRABHAKAR Sr. MANAGER PURCHASE			