PURCHASE DIVISION (3)
Advice for approval for credit to supplier

Date:	27/8/22	Prepared by	Vanajakshi	Serial no.	7681
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MLMKKUP	Project	GLT	HO received date	
PO/WO date	9/8/22	PO/WO No.	90862	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0202	10/8/22	5,192/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,192/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110644	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:	5,192/-
Amount E – PO / WO value:	5,192/-
Amount F – Difference (A – E):	–
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	5/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	27/8/22				
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 :	EE2223-0202	Vehicle/LR Number :	Not Applicable
Invoice Date :	10 August 2022	Date of Supply :	10 August 2022
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 90862   Date : 09.08.2022
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	Legrand 6Amps 2Pole MCB-408628	85362030	2.00	No's	9.00	9.00	0.00	525.00	1050.00
2	Legrand 10Amps 2Pole MCB-408631	85362030	2.00	No's	9.00	9.00	0.00	525.00	1050.00
3	Legrand 16Amps 4Pole MCB-408696	85362030	2.00	No's	9.00	9.00	0.00	1150.00	2300.00

Total Invoice Amount in Words:

Rupees: Five Thousand One Hundred Ninety Two Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		4,400.00
Add : CGST	:	396.00
Add : SGST	:	396.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,192.00

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

Received By
S.K. RAJU
6281929265

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.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowells HMU PHILIPS TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

SUMMIT ... LLP IN WARD No: 97808 Date: 16/8/22 Sign: R.R. DIST.

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☑ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT ✓

Elegant Enterprises

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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

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Invoice Number :	EE2223-0202	Vehicle/LR Number :	Not Applicable
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State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

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Elegant Enterprises Secunderabad

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R/o + Transportation	:	0.00
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Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

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Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS COOPER Bussmann dowells HMI PHILIPS POLYCAB Finolex Cables Limited legrand Capco

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

INWARD
Inward No: 12933 Dt: 11/08/22
MRN No: 110644 Dt: 12/08/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19:00

SUMMIT SALES LLP
IN WARD
No: 97805
Date: 16/8/22
Sign:

Purchase Order

 10-08-2022 2:30:51 PM

90862
29.07.22 12:09:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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

Doc No	90862	142131
Doc Date	09-08-2022	
Quote No	Nil	
Quote Date	05-08-2022	
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	770900 - ELEC-Electrical - MCB-2 Pole- - 6amps - Nos	2.00	525.00	0.00	18.00	1,239.00
2	862300 - ELEC-Electrical - MCB-4 Pole- - 16amps - Nos	2.00	1,150.00	0.00	18.00	2,714.00
3	606800 - ELEC-Electrical - MCB-2 Pole- - 10amps - Nos	2.00	525.00	0.00	18.00	1,239.00
	Rupees : Five Thousand One Hundred Ninty Two Only.			**Total Order Value . . .**		**5,192.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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. b block duflex lift work purpose
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2022-08-05			
Site & Phase :	GHT	Time:	1900-01-11			
Flat/Block no.	B Block					
Supplier:		Req. No.	142131			
Material required before date:	2022-08-07	ID No.	78657			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	2		2		
2	ELEC8623-Electrical-MCB-4 Pole--16amps-Nos	2		2		
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2		2		
4						
5	90862					
6						
7						
8						
9						
10						
Remarks:	B Block Duflex lift work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-08-05					

APPROVED
10 AUG 2022
SR. MANAGER PURCHASE