

PURCHASE DIVISION
Advice for approval for credit to supplier

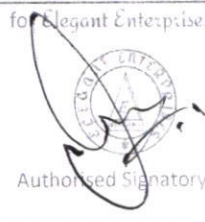
Date: 27/8/22		Prepared by: Vanajirshi		Serial no. 7681	
Supplier name: Elegant Enterprises		Project: GUT		HO inward no.	
Firm/Company: mmmrup		PO/WO No. 90862		HO received date	
PO/WO date: 9/8/22		Scan ID.			

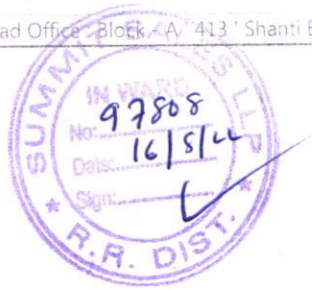
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0202	10/8/22	5,192/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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:	Vanajirshi				
Sign:	<i>[Signature]</i>				
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		☒ Original for Recipient	☐ 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 : EE2223-0202			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 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. : 90862		Date : 09.08.2022				
GSTIN : 36ABLFM7631F123			Delivery Location : Greenwood Heights, Sy no: 196, Kowkur						
State : Telangana			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:					Total Amount Before Tax: 4,400.00				
Rupees: Five Thousand One Hundred Ninety Two Only.					Add : C G S T : 396.00				
Our Bank Details:					Add : S G S T : 396.00				
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 : 0.00				
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 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.		Total Amount : Rs. 5,192.00				
					for Elegant Enterprises  Authorized 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				
mindes PHILIPS LEITZ SWITCHGEAR TEKNIC SIEMENS SG COOPER Bussmann Finolex Cables Limited dowells legrand HMI Capco									
Head Office : Block 'A' 413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									



GSTIN: 36AJ3PK0412E1ZY		☐ Original for Recipient	☒ 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
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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. : 90862		Date : 09.08.2022				
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.				
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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.									
Our Bank Details:					Total Amount Before Tax: 4,400.00				
Name of the Bank: HDFC Bank			Account No. : 50200009719725		Add : C G S T : 396.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Add : S G S T : 396.00				
Receiver's Seal and Signature with Stamp			Terms and Conditions :		Add : I G S T : 0.00				
Received By S.K. RAJU 6281929265			1. Goods once sold will not be taken back or exchanged		R/o + Transportation : 0.00				
			2. Interest at 24% P.A. will be charged after Days.		Total Amount : Rs. 5,192.00				
			3. Our risk & responsibility cease on the delivery of goods.		for Elegant Enterprises				
			4. All disputes are subject to Secunderabad Jurisdiction		Authorised Signatory E & O. E				
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** 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				
mimilec LAT SWITCHGEAR SIEMENS COOPER Busmann dowells HMI PHILIPS INWARD SG POLYCARB Finolex legrand Capco									



Purchase Order

Page(s) 1 Of 1

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
Total Order Value . . .					5,192.00

Rupees : Five Thousand One Hundred Ninty Two Only.

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**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. 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 delivery/DC can be sent by email.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact : -

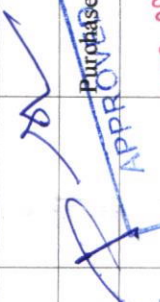
Accepted the above Terms And Conditions

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		Req. No.		142131							
Supplier:				ID No.		78657							
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No		Item											
1		ELEC7709-Electrical-MCB-2 Pole--6amps-Nos		2		2		2					
2		ELEC8623-Electrical-MCB-4 Pole--16amps-Nos		2		2		2					
3		ELEC6068-Electrical-MCB-2 Pole--10amps-Nos		2		2		2					
4													
5													
6													
7													
8													
9													
10													
Remarks:		B Block Duflex lift work purpose											
Prepared By:		Engineer		Project Manager		Purchase		MD					
Approved By:		ASMA											
Sign & Date:		A SURESH											
				2022-08-05									


 APPROVED
 10 AUG 2022
 PURCHASE
 S. MANAGER PURCHASE