

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		13/11/22		Prepared by	Deepa	Serial no.	10397
Supplier name		Elegant Enterprise		HO inward no.			
Firm/Company		MMRKLHP		Project	GHT	HO received date	
PO/WO date		3/11/22		PO/WO No.	93572	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0289	5/11/22	4,132/-	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

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

MRN nos.:	113517	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:

Amount E – PO / WO value:

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

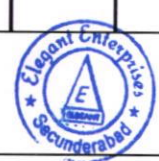
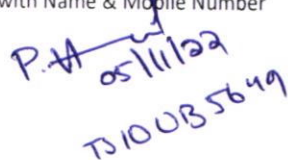
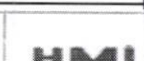
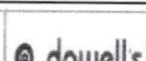
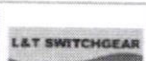
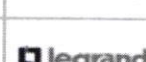
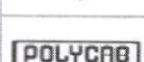
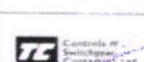
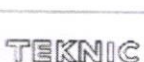
Payment – due date

Remarks:

21/11/22
final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/11/22				
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.

GST IN :		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY								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									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0289				Vehicle/LR Number : Not Applicable					
Invoice Date : 05 November 2022				Date of Supply : 05 November 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. : 9 3 5 7 2			Date : 03.11.2022		
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	25mm x 3mm GI Patti	7122090	47.00	Kg(s)	9.00	9.00	0.00	74.50	3501.50
Total Invoice Amount in Words:									
Rupees: Four Thousand One Hundred Thirty Two Only.						Total Amount Before Tax: 3,501.50			
Our Bank Details:						Add : CGST : 315.14			
Name of the Bank : HDFC Bank		Account No. : 50200009719725				Add : SGST : 315.14			
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042				Add : IGST : 0.00			
						R/o + Transportation : 0.23			
						Total Amount : Rs. 4,132.00			
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :				for Elegant Enterprises			
 TS10UB5649		1. Goods once sold will not be taken back of 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.				 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.					
Main Duty Checked By and Delivered to: Mr. Vamshi (Driver)				Eway Bill No. Not Applicable Dated: Not Applicable					
Purchase Order Received On: 03.11.2022		Date of Delivery: 05.11.2022		Vehicle No.: TS10UB5649					
Purchase Order Received By: Email from Deepa				Vehicle Type : Jeeto					
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 O.41

03-11-2022 4:59:53 PM



93572

01.11.22 2:46:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	93572	142320
Doc Date	03-11-2022	
Quote No	NIL	
Quote Date	03-11-2022	
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 204200 - ELEC-Electrical - GI Strip- - - 25X3mm - Nos	47.00	74.50	0.00	18.00	4,131.77
Total Order Value . . .					4,131.77

Rupees : Four Thousand One Hundred Thirty One and Paise Seventy Seven 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 for electrical panel 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact - -

on Form		Name: Mehta & Modi realty kowkur LLP		Date: 01-11-2022					
ase: GHT				Time: 11.00am					
Block No. A& B									
quired		Req. No. 142320							
Item		01-11-2022 ID No.		81068					
ELECC2042-Electrical-GI Strip--25X3MM-Nos		Qty required		Qty available at site		Order Qty		Inward No	
Earth Patti		76.92		76.92					
Electrical Panels earthing purpose									
Please Order in Meter 77 meters									
Engineer									
D Devi		Project Manager							
A SURESH						Purchase		MD	
01-11-2022									

GST IN :		☐ 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 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 Lug's I Spares				
Reverse Charge : Nil			Invoice Number : EE2223-0289			Transportation Mode : Not Applicable					
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Purchase Order Received On: 03.11.2022	Date of Delivery: 05.11.2022			Vehicle No.: TS10UB5649							
Purchase Order Received By: Email from Deepa			Vehicle Type : Jeeto								
minilec L&T SWITCHGEAR SIEMENS PHILIPS Crompton Greaves INWARD TELEPHONIC Head Office Block-A Pt-40 Shanti Nagar Apartments, 7 - 1 - 3 Begumpet, Hyderabad - 500001E MRN NO: 113511 Signed By: SIGN											