## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	12/1/22	Prepar	ed by	d by Deepa		Serial no.		
Supplier name	3 0	for	terpise			HO inwar	d no.	10393
Firm/Compan	y MMRKHLP	D .	Project		GHT		ed date	
PO/WO date	3/11/22		PO/WO No.		93573			
SI no.	Bill no.		Bill		 Bill amount		Original attached	
1.	E£2223-02	88	5 11	5 11 22 2.1				Yes 🗆 No
2.		3.5	3 ( 11 )		7	481-		□ Yes □ No
3.							□ Yes □ No	
4.						<del>                                     </del>		□ Yes □ No
Amount A – B	Bills total (Excluding Tra	nsport & I	L Hamali Charg	ges):			2,11	18/
Proof of delive	ery by way of:   DCs/bil	l 🗆 Steel	report  RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Inst	allation report
MRN			Proof of delivery				Yes 🗆 No	
nos.:	11351		matches					
Amount B –Ot	ther Credits : Transporta	tion charge	es					_
Amount C –Ot	ther Debits :							_
Amount D (D=	A+B-C) – Amount to be	e credited t	to the supplie	er:				1118/-
Amount E – Po	O / WO value:							,148/-
Amount F – Di	ifference (A – E):							-,065/-
Quantity receiv	/ed as per PO /WO		Yes o I	Excess recei	ved 🗆 Sho	ort received	□ Part re	&3 ceived
Close PO / WO	)					material		
Payment – due	date				pro			
Remarks:				21 111 2	1			
Approved by	y Purchase Officer	1	rchase nager	M D		Account	tant	Accounts Manager
Name:	Ours							Manager
Sign:	8							
Date	13/11/22							
Approval limit	Upto 20k	Above 2	0k	Above 100k		Upto 20k		Above 20k
lotes: 1 In ages	am assut 4 - 1 - 1's 1 -	11						

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:	/ Origna	ol for Rec	einient	□ Dunl	icata for Cur	unling / Tun			GST INVOICE			
36AJBPK0412E1ZY	J Oligila	ii ioi kec	eipient		icate for Sup			☐ I rip	licate for S	supplier	CASH   CREDIT	
ELEGANT		Pho Annuncia	ne: 040-66 tors I Swit	Eleg Karbala Maid 5385358, 040 chgears I Start Lights I Earthi	29303040 E-n ers I Wires &	Gandhi Roa nail address Cables I Cap	d, Secunde eleganthy acitors I Par	d@hotmail.c nel & Cable A	om ccessories I		<b>V</b>	
Reverse Charge :	Nil		C131 E.E.D	Lights F Lattill	ng Equpiment		ation Mod		Not Applic			
Invoice Number :	EE2223-028	8				Vehicle/LF		1	Not Applic			
Invoice Date :	05 November	2022			ipply	:	05 Novem	ber 2022				
State :	Telangana			State Code :	3 6	Place of Si		:	Hyderabad	I	¥ .	
					ils of Buye							
Name : M/s Mehta & Modi Realty Kowkur LLI Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 A B L F M 7 6 3 1 F 1 Z 3				P		Purchase Delivery L	Order No.	: Not Applica : 9 3 5 7 3 : Greenwood	d Heights, Sy		Date:-x- Date:03.11.2022 bwkur Proforma Invoice	
State : Telangana				State Code :	36	Term of F	Payment				e of Invoice.	
SI. No.	Description o	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1 8SWG Bare	Copper Wire			74081990	2.08	Kg(s)	9.00	9.00	0.00	875.00	1820.00	
						April 1						
					10001/1							
				1	)**	-						
	To	tal Invo	ice Amo	unt in Wo	rds:	310	nter	Tatal Assa	+ D - f T			
Rupees:Two Tho						A SE		Add: CGS	Т	ax: :	1,820.00 163.80 163.80	
		C	ur Bank D	etails:		Vinde	rab	Add: IGS			0.00	
Name of the Bank :	HDFC Bank			Account No.	:5020000	971972	5	R/o + Trans			0.40	
Branch Address :	Paradise, S.D.	Road, Sed	-Bad-3	IFS Code: HDFC000042								
Receiver's Sea	l and Signature	e			s and Condition	ALL DATE OF THE PARTY		Total 741100		ant Entern	Rs. 2,148.00	
With Name & N P. Woshill	BS6 Na	r 1	. Interest a . Our risk & . All disput . We decla	nce sold will not at 24% P. A. will a responsibility es are subject to re that this invertibled and that a	be charged af cease on the constant to Secunderable pice shows the	fter Day delivery of go ad Jurisdictio actual price	s. ods. n of the					
** Guarantee & Warra	nty Voids if Pro							**No Guara	ntee & War	ranty on Bra	E & O. E eakages & Burnout.	
Material Duly Checked					0,						d: Not Applicable	
Purchase Order Recei					Data of Da	. II		Vehicle No.			u. Not Applicable	
Purchase Order Recei			na		Date of De 05.11.2					49		
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	Head	office · Bla	ck - A ' 41	& Shanti Bag		WATER ST.	M A CAMLES	Cables Lin	nited			
	riedu O	ce . DIO	1			s, / - 1 - 3, B	egumpet,	nyderabad -	500001	t		
			55	NOTO 115	7 / []							

## **Purchase Order**

Da	an	1-1	7	Of	1
гα	ue	いろり		OI	-

03-11-2022 2:20:31 PM

From Company : Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5

G S T No.: 36ABLFM7631F1Z3



01.11.22 2:46:15

Supplier Details					
Elegant Enterprises		Doc No	93573	142319	
5-4-18//7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	03-11-2022		
CCTTN 2641PRIS		<b>Quote No</b>	NIL	NIL	
<b>GSTIN</b> 36AJBPK0412E1ZY		<b>Quote Date</b>	01-11-2022		
56385358	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 6024 - Miscellaneous - GI -Wire - other - kgs 8 guage copper wire	2.00	875.00	0.00	20,00	2,065.00
Rupees : Two Thousand Sixty Five Only.		Total Or	der Value	e	2,065.00

## 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 Duplex Lift earthing purpose.

Completion Date

Nil

Measurment Security Nil 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

Jewa

Na

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

me :	
	Date : / /

Requisition Form

pany Name:	Modi Realty Ko	wkur	Date:		01-11-2022			
& Phase :	GHT			Time:			10.30	
lier				Req. No.			142319	
rial required before date:		02-11-2022		ID No.			81067	
Descri	ption			Size	Quantity	Units	Inward No	Date
Copper wire 8Guage	87	5+18%.	8 gau	ige	2	Kgs		
	•	C12519						
		6.						
arks: - For GHT Site Duples	lift earthi	ng work purpos	e					
red By	A Suresh			Approved	l by	2011	D \	
					Date APP	20 20	22	
On receipt of material at sit	e write inw	ard number and	date in	last 2 colu	P. VEN	KATESHY GER FUR	CHASE	
	& Phase : Descri Copper wire 8Guage  arks: - For GHT Site Duples  ared By & Date	& Phase : GHT  Silier  Description  Copper wire 8Guage  Arks: - For GHT Site Duplex lift earthing ared By  & Date  A Suresh	LLP & Phase: GHT  Silier  Crial required before date:  Description  Copper wire 8Guage  PISTO  PISTO  Arks: - For GHT Site Duplex lift earthing work purpose ared By  & Date  A Suresh  O1-11-2022	LLP & Phase: GHT  Description  Copper wire 8Guage  PJS + 8 gau  GHT  Arks: - For GHT Site Duplex lift earthing work purpose  ared By A Suresh & Date  Description  A Suresh	& Phase:  Clier  Copper wire 8Guage  A gauge  Copper wire 8Guage  Copper wire 8Guage  Copper wire 8Guage  Copper wire 8Guage  A gauge  Copper wire 8Guage  Copper wire	& Phase:    Copper wire 8 Guage   Copper wir	& Phase:  Chier  Chier	& Phase:  GHT  Time:  10.30  Req. No.  142319  Trial required before date:  Description  Copper wire 8Guage  STS +\ST. 8 gauge  Wasses  State  Quantity  Units  Inward No  Copper wire 8Guage  STS +\ST. 8 gauge  Wasses  STS +\ST. 8 gauge  Approved by  A Suresh  Approved by  Sign. & Date  Ol-11-2022  Sign. & Date  Ol-11-2022

80956. 92521

G S T I N: 36AJBPK0412E1ZY	☐ Orignal for Re	ceipient	/ Dupl	ioanse for Soug	potion / Tran	nsporter	☐ Tripli	icate for :	Supplier	GST INVOICE CASH   CREDI
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ELEGANT	Step Down Transfro									
Reverse Charge :	Nil				0.8000000000000000000000000000000000000	ation Mode	2: 1	Not Applic	able	
Invoice Number : Invoice Date :	05 November 2022				Vehicle/LR			Not Applic		
State :	Telangana		State Code :	3 6	Date of Su Place of Su			05 Novem Hyderabad		
				ils of Buye				Tyderabac	,	
Name : M/s Meht	ta & Modi Realty K	owkur LL		no or buy	_		: Not Applicat	ole		Date : - x -
Address : 5-4-187/3 Mahatma ( Secunderal	& 4, 2nd Floor, Soham Gandhi Road, bad - 500003				Purchase Delivery Lo	Order No.	: 9 3 5 7 3 : Greenwood	Heights, Sy	y no: 196, Ko	Date: 03.11.202
GSTIN : 3 6 A B L F State : Telangana	M 7 6 3 1 F 1 Z 3		State Code :	3 6	Term of P	ayment :	☐ Against D	elivery /ithin 30 da	☐ Against I ays from dat	Proforma Invoice e of Invoice.
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 8SWG Bare	Copper Wire		74081990	2.08	Kg(s)	9.00	9.00	0.00	875.00	1820.
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Rupees:Two Tho	ousand One Hun	dred Fo	rty Fight C	nly	3( ⟨E\ )	8	Add : C G S T		1	163.8
					18		Add:SGST		:	163.8
		Our Bank [	Details:				Add:IGST		:	0.0
Name of the Bank :			Account No.	:5020000	971972	5	R/o + Transp	ortation	:	0.4
Branch Address :	Paradise, S.D. Road, Se	ec-Bad-3	IFS Code	: H D F C O O	00042		Total Amoun	t	:	Rs. 2,148.0
	l and Signature			s and Condition				for Elec	gant Enterpr	ises
	Mobile Number	V.	nce sold will no					//	EMP	
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751000			are that this inv					Author	rised Signato	ory
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	nty Voids if Proper Ear			to LED Light F	ixtures.		**No Guaran	tee & War	rranty on Bre	eakages & Burnout
	By and Delivered to:	Mr. Vamsh	i {Driver}				Eway Bill N	o. Not App	olicable Date	d: Not Applicable
Purchase Order Recei	ived On: 03.11.2022			Date of De	elivery:		Vehicle No.:	TS10UB5	549	
Purchase Order Received By: Email from Deepa 05.11.2022					022		Vehicle Type	: Jeeto		
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PHILIPS (	Grompton Tell	MIC	05/11/2	SG	(PO	LYCH8]	Finole	ex D	legrand	Capco
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