

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/11/22		Prepared by: Deepa		Serial no. 10641	
Supplier name: Elegant Enterprises			HO inward no.		
Firm/Company: MMRK LLP		Project: GHT		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93978		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2223-0314	15/11/22	38,991/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				38,991/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 113841		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				38,991	
Amount E – PO / WO value:				38,991	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venusha			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	18/11/22	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 18 NOV 2022 <small>P. VENKATESHWARLU</small> <small>MANAGER PURCHASE</small> </div>			
Approval limit	Upto 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 weightment 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:	<input checked="" type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> 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 : EE2223-0314	Vehicle/LR Number : Not Applicable
Invoice Date : 15 November 2022	Date of Supply : 15 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

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. : 93978	Date : 14.11.2022
GSTIN : 36ABLFM7631F1Z3	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat	854460	527.00	Meter(s)	9.00	9.00	0.00	62.70	33042.90
	Submersible Wire								

Total Invoice Amount in Words:

Rupees: Thirty Eight Thousand Nine Hundred Ninety One Only.



Total Amount Before Tax:	33,042.90
Add : C G S T	2,973.86
Add : S G S T	2,973.86
Add : I G S T	0.00
R/o + Transportation	0.38
Total Amount	Rs. 38,991.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number P.H. 15/11/22 TS10UB5649 8500437837	Terms and Conditions :
	<ol style="list-style-type: none"> Goods once sold will not be taken back of exchanged Interest at 24% P. A. will be charged after Days. Our risk & responsibility cease on the delivery of goods. All disputes are subject to Secunderabad Jurisdiction 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. Vamshi {Driver} Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 14.11.2022	Date of Delivery: 15.11.2022	Vehicle No.: TS10UB5649
Purchase Order Received By: Email from Deepa		Vehicle Type : Jeeto

Head Office : Block - A ' 413 ' Shanti Bagn Apartments 7 - 1 - 3, Begumpet, Hyderabad - 500001



Purchase Order

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14-11-2022 4:17:48 PM



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

01.11.22 3:07:40

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	93978	142356
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	12-11-2022	
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 771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	527.00	62.70	0.00	18.00	38,990.62
Total Order Value . . .					38,990.62

Rupees : Thirty Eight Thousand Nine Hundred Ninty and Paise Sixty Two Only.

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Working 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** 1 year on all items.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for sump 6 motors connection work 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ___/___/___

Requisition Form									
Company Name:	Mehta & Modi Realty Kowkur LLP			Date:	2022-11-12				
Site & Phase :	GHT			Time:	10-00 am				
Unit No./Block No. A& B	sumps connections			Req. No.	142356				
Supplier:				ID No.	81458				
Material required before date:	2022-11-13			Qty required	527		Order Qty	Inward No	Inward Date
S No	Item			Qty available at site					
1	ELLEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	60.70 + 18.1-		527					
2									
3		93978							
4									
5									
6									
7									
8									
9									
10									
Remarks:	Sump 6 motors Connection purpose								
Engineer	D DEVI			Project Manager					
Prepared By:	A SURESH								
Approved By:									
Sign & Date:	2022-11-12								

Purchase MD
APPROVED
12 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

