PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/22	Prepared by	Deepa	Serial no.	11371
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	22/11/22	PO/WO No.	94280	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0322	23/11/22	1,160/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,160/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114483 — 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:	1,160/-
Amount E – PO / WO value:	1,160/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	7/12/22				
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

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil		
Invoice Number :	EE2223-0322	Transportation Mode :	Not Applicable
Invoice Date :	23 November 2022	Vehicle/LR Number :	Not Applicable
State :	Telangana	Date of Supply :	23 November 2022
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. : 94230 — Date : 23.11.2022
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	Austro 19mm x 1.5mm x 3mtrs PVC Pipe	39172390	20.00	No's	9.00	9.00	0.00	49.15	983.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10215 Date: 2/12/22 Sign:

Total Invoice Amount in Words:
Rupees: One Thousand One Hundred Sixty Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		983.00
Add : C G S T	:	88.47
Add : S G S T	:	88.47
Add : I G S T	:	0.00
R/o + Transportation	:	0.06
Total Amount	:	Rs. 1,160.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
P.H 29/11/22 TS10UB5649

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

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
E & O. E
Material Duly Checked By and Delivered to: Mr. Vamshi {Driver}
**No Guarantee & Warranty on Breakages & Burnout.
Purchase Order Received On: 23.11.2022
Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received By: Email from Deepa
Date of Delivery: 29.11.2022
Vehicle No.: TS-10-UB-5649
Vehicle Type : Jeeto

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

 22-11-2022 2:35:17 PM

Purchase Order

94230
16.11.22 3:05:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	94230	142370
Doc Date	22-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
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	4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos	20.00	49.15	0.00	18.00	1,159.94
Rupees : One Thousand One Hundred Fifty Nine and Paise Ninty Four Only.		**Total Order Value . . .**				**1,159.94**

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 'Austro ' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT 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. Above order for Lower basement grout filling work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : Venu 22/11/22

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	16-11-2022
Site & Phase :	GHT	Time:	14-49
Supplier	[illegible]	Req. No.	142370
Material required before date:	18-11-2022	ID No.	81632

No	Description	Size	Quantity	Units	Inward No	Date
1	Water proofing Plugh Cement	15 kgs	10	Bags		
2	PVC Pipe - 3/4th	½''	20	Lengths	49.15	18.1
3	electrical - conducting 4508.	94230				
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Lower basement Grout filling work Purpose(A & B block)

Prepared By	A Suresh	Approved by	
Sign.& Date	16-11-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
16 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

9885055344

1579
5170
7736.

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

Elegant Enterprises

ELEGANT

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		
Invoice Number :	EE2223-0322	Transportation Mode :	Not Applicable
Invoice Date :	23 November 2022	Vehicle/LR Number :	Not Applicable
State :	Telangana — State Code : 36	Date of Supply :	23 November 2022
		Place of Supply :	Hyderabad

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Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
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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

SUMMIT SALES LLP IN WARD No: 10227 Date: 6/12/22

** 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: 23.11.2022
Purchase Order Received By: Email from Deepa
Date of Delivery: 29.11.2022
Vehicle No.: TS-10-UB-5649
Vehicle Type : Jeeto

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

INWARD No 13433 Dt 29/11/22 Received By MEHTA & MODI REALTY KOWKUR LLP 16:51