

PURCHASE DIVISION
Advice for approval for credit to supplier



11371

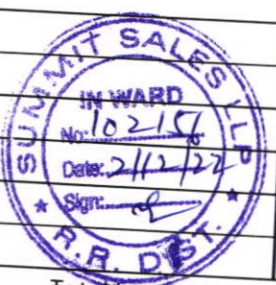
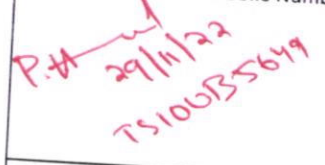
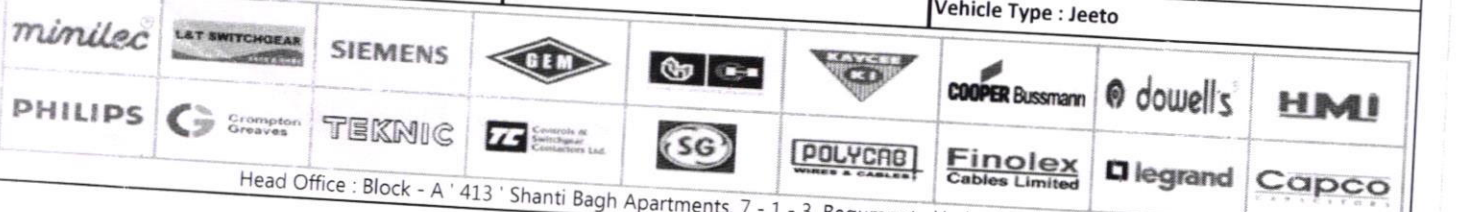
Date: 7/12/22		Prepared by: Deepa		Serial no. 11371	
Supplier name: Elegant Enterprises				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 22/11/22		PO/WO No. 94280		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0322	23/11/22	1160/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1160/-
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:			1160/-
Amount E – PO / WO value:			1160/-
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:	Deepa				
Sign:					
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		☒ 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: elegantthyd@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		Invoice Number : EE2223-0322		Transportation Mode : Not Applicable					
Invoice Date : 23 November 2022		State : Telangana		Vehicle/LR Number : Not Applicable					
State Code : 36		Date of Supply : 23 November 2022		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. : 94230		Date : 23.11.2022				
GSTIN : 36ABLFM7631F1Z3			Delivery Location : Greenwood Heights, Sy no: 196, Kowkur						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ 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
									
Total Invoice Amount in Words:									
Rupees: One Thousand One Hundred Sixty Only.									
									
Our Bank Details:									
Name of the Bank : HDFC Bank		Account No. : 50200009719725							
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :							
		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.							
** 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		Date of Delivery: 29.11.2022							
Purchase Order Received By: Email from Deepa		Vehicle No.: TS-10-UB-5649							
		Vehicle Type : Jeeto							
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500001									

Purchase Order

Page(s) 1 Of 1

22-11-2022 2:35:17 PM



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
Total Order Value . . .					1,159.94

Rupees : One Thousand One Hundred Fifty Nine and Paise Ninty Four Only.

Terms and Conditions :-

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
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 Lower basement
Completion Date	grout filling work purpose Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : _____

Name : _____

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

Date : __/__/__

Requisition Form

Company Name:	MMRK LLP	Date:	16-11-2022
Site & Phase :	GHT	Time:	14-49
Supplier	<i>MMRK LLP</i>	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 <i>3/4"</i>	1/2"	20	Lengths	49-15	18-11
3	<i>electrical - conducting uses</i>	94230				
4						
5						
6						
7						
8						
9						
10						

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

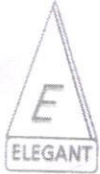
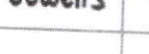
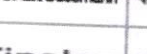
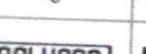
Prepared By	A Suresh	Approved by	
Sign. & Date	16-11-2022	Sign. & Date	

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



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5170
7736.

9885055344

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: 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 Lugs I Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0322				Vehicle/LR Number : Not Applicable					
Invoice Date : 23 November 2022				Date of Supply : 23 November 2022					
State : Telangana				State Code : 36		Place of Supply : Hyderabad			
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Name : M/s Mehta & Modi Realty Kowkur LLP				Delivery Challan No. : Not Applicable				Date : - x -	
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Our Bank Details:					Total Amount Before Tax : 983.00				
Name of the Bank : HDFC Bank					Add : CGST : 88.47				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 88.47				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.06				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 1,160.00				
P.H. 29/11/22 TS10UB5649					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.				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					for Elegant Enterprises Authorised Signatory E & O. E				
Material Duly Checked By and Delivered to: Mr. Vamshi {Driver}					**No Guarantee & Warranty on Breakages & Burnout.				
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