PURCHASE DIVISION Advice for approval for credit to supplier



Date:		23/12/22	Prepare	d by	Deepa		Serial no.		12024			
Supplier na	me	degant	fre	entrise	, ,		HO inward	d no.				
Firm/Company MMRK-W Project				1113	GHT	-	HO receiv	ed date				
PO/WO dat	e	9/12/22	PO/WO	No.	948		Scan ID.					
Sl no.		Bill no.		Bill	date		Bill amount		Original attached			
1.	66	-2223-03	63	16/12	122	9-	1351-		Yes 🗆 No			
2.						7	1	6	□ Yes □ No			
3.			-						□ Yes □ No			
4.									□ Yes □ No			
Amount A	Bills to	otal (Excluding Tran	sport & H	amali Charg	ges):			q	7351			
Proof of del	ivery by	way of DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation report			
MRN							f delivery		Yes □ No			
nos.:		115166				matche	s MRN					
Amount B -	Other C	Credits: Transportati	S									
Amount C -	Other I	Debits :										
		3-C) – Amount to be	credited to	the supplie	er:			0	1735/			
Amount E –									9738/			
Amount F –	Differe	nce (A – E):										
Quantity rec	eived as	s per PO /WO		✓ Yes □ Excess received □ Short received □ Part received								
Close PO / V	WO			Yes 🗆	No – wait for	r balance	ance material Other					
Payment – d	lue date				02/01/23							
Remarks:						, -						
Approved	d by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager			
Name:		Deepa	11101	inger					ivianagei			
Sign:		A										
Date		23/12/hr										
Approval lin	nit	Upto 20k	Above 2	0k	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.

Mainatma Gandhi Road, Secunderabad -500003 GSTIN: 3: 6 A B LF M 7 6 3 LF 12 3 State: Telangana State Code: 3: 6 SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Amount 1 S0mm x 6' CI Pipe 73030020 6:00 No's 9:00 9:00 0:00 1375:00 825 Total Invoice Amount in Words: Rupees: Nine Thousand Seven Hundred Thirty Five Only. Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number Total disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the	-	TIN: 0412E1ZY	√ Orignal	l for Rec	eipient	☐ Duplic	ate for Su	pplier / Tra	ansporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH CREDIT	
Phone (040-6638538) dol-2990240 E-mail address: eleganthydelhotmail.com Preventers! Annunciators! Switchgears! Starters! Wires & Cables! Capactors! Panel & Cable Accessories! Oil Seals Step Down Transfromen! LE.D Lights! Earthing Equipments! Carbon Brushes! PVC Insulation Tapes! Lugs! Spares Reverse Charge: Nil Wransportation Mode: Not Applicable Vehicle/IR.R Number: Not Applicable Vehicle/IR.R Number: Not Applicable Date of Supply: 16 December 2022 State: Telangana State Code: 3.6 Place of Supply: 1.6 December 2022 State: Telangana Details of Buyer! Billed to: Name: Mis Mehta & Modi Realty Kowkur LLP. Address: 54-187/3 & 4, 2nd Floor, Soham Mansion, Mainatma Gandhi Road, Secunderabad - S00003 GSTIN: 3.6 AB LEM 76 31.F 1.Z 3 State: Telangana State Code: 3.6 Purchase Order No.: 9.4 8.3 0 Date: 99.12.2 Bill No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate Amount Somm x 6' Cl Pipe 73030020 6.00 No's 9.00 9.00 0.00 1375.00 825 Rupees: Nine Thousand Seven Hundred Thirty Five Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IF S Code: H D F C 0 0 0 0 0.42 Total Amount Before Tay Add: 1.6 ST	·\					Eleg	ant \mathcal{E}_1	nterp	rises				\	
Preventers I Annunciators I Switchgears StarterSt Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LE D Lights Earthing Equipiments Lardhon Brushes PVC Insulation Tapes Lugs Spares Reverse Charge Nil Transportation Mode Not Applicable Date of Supply Hyderabad Details of Buyer Billed to: Name Mis Mehta & Modi Realty Kowkur LLP Delivery Challan No. Not Applicable Details of Buyer Billed to: Name Mis Mehta & Modi Realty Kowkur LLP Delivery Challan No. Not Applicable Details of Buyer Billed to: Name Mis Mehta & Modi Realty Kowkur LLP Delivery Challan No. Not Applicable Delivery Location Greenwood Heights, Sy no: 196, Kowkur Delivery Loc	/_													
Step Down Transfromers LE.D. Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares	/E	1	_						1000					
Reverse Charge : Nil	ELEGA	INT												
Invoice Date : EE2223-8363 Invoice Date : 16 December 2022 State : 16 December 2022 State : Telangana	Reverse C	harge :		instrome	rs I L.E.D LIE	gnts i Earthin	g Equpimen	T						
Involce Date : 16 December 2022 State : Telangana State Code : 3 6 Place of Supply : Hyderabad Details of Buyer I Billed to: Name : Mis Mehta & Modi Realty Kowkur LLP Address: 54-187/3 & 4, 2nd Floor, Soham Mansion, Manatama Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 AB LF M 7 6 31 F 1 2 3 State : Telangana State Code : 3 6 Purchase Order No. : 9 4 8 3 0 Delivery Location : Greenwood Heights, Sy no: 196, Kowkur SI. No. Description of Goods HSN/SAC Quantity Total Invoice Amount in Words: Rupees: Nine Thousand Seven Hundred Thirty Five Only. Total Invoice Amount in Words: Rupees: Nine Thousand Seven Hundred Thirty Five Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address : Paradise, SD. Road, Sec-Bad-3 FS Code : HD FC 000 00 4 2 Terms and Conditions: Terms and Conditions: I Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer		0.000		3						: .				
State : Telangana	Invoice Da	ate :												
Details of Buyer I Billed to: Name : ::::::::::::::::::::::::::::::::::	State	:	Telangana		S	State Code :	3 6	-		:				
Name : M/s Mehta & Modi Realty Kowkur LLP Address: 5-4-1873 & 4, 2nd Floor, Soham Mansion, Mansiama Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 A B LF M 7 6 3 1 F 1 Z 3 State : Telangana						Detai	ls of Buv							
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Manatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A B L F M 7 6 3 1 F 1 2 3 State: Telangana: State Code: 3 6 Term of Payment: Against Delivery Against Proformal Invoice. SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % GGST % Rate Amount 1 50mm x 6' Cl Pipe 73030020 6.00 No's 9.00 9.00 0.00 1375.00 825 SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % GGST % Rate Amount 1 50mm x 6' Cl Pipe 73030020 6.00 No's 9.00 9.00 0.00 1375.00 825 SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % GGST % Rate Amount 1 50mm x 6' Cl Pipe 73030020 6.00 No's 9.00 9.00 0.00 1375.00 825 SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % GGST % Rate Amount 2 Amount SGST % GGST % Rate Amount SGST % S	Name :	M/s Meht	a & Modi Re	ealty Ko	wkur LLP					: Not Applica	able		Date:-x-	
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Branch Address : Paradise, S.D. Road, Sec-Bad-3				Oi	ur Bank Det					Add: IGS	T (0)	Deter 2+	21nt 0.00	
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Material Duly Checked By and Delivered to: Mr. Vamshi {Driver} Eway Bill No. Not Applicable Dated: Not Applic	** Guarant	tee & Warra	anty Voids if Pro	oper Eart					correct.	**No Guara	antee & Wa	rranty on Bre	E & O. E eakages & Burnout.	
Purchase Order Received On: 09.12.2022 Date of Delivery: Vehicle No.: TS-10-UB-5649														
	Purchase (Order Rece	eived On: 09.12	2.2022			Date of D	Delivery:		Vehicle No	.: TS-10-UE	3-5649		
Date of Delivery.	Purchase Order Received By: Email from Deepa					1				500 T Sc				
									KAYGU	4		1		
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Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	L	· · · · · · · · · · · · · · · · · · ·	Head Of	fice : Blo	ck - A ' 413	S ' Shanti Bao	h Apartmer	nts. 7 - 1 - 3	Beaumnet) 1 F		

Purchase Order

Page(s) 1 Of 1

09-12-2022 12:29:16 PM



v.Copy

From Company:

Mehta & Modi Realty Kowkur LLP

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

G S T No.: 36ABLFM7631F1Z3

Supplier Details Elegant Enterprises

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

Doc No 94830 142447 **Doc Date** 09-12-2022 **Quote No** Nil **Quote Date**

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

09-12-2022 SupplyType Supply

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
1 4840 - Electrical - other - Earthing GI strip - NA - Mtrs			213 70	931	Amount
CI earthing pipe - size 2"x6"	6.00	1,375.00	0.00	18.00	9,735.00
tupees : Nine Thousand Seven Hundred Thirty Five Only.		Total Or	der Value	e	9,735.00

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

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

NA

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For transformer Earthing Purpose.

Completion Date

NA NA

Measurment Security

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 dellvery/DC can be sent by email.

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Authorised Signatory

Name:

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

-			K	equisit	ion form	1					
Com	pany Name:	owkur	Date:		09-12-2022						
Site	& Phase:	LLP GHT			Time:	10		111-03			
Supp	olier	Elegant			Req. No.			142447			
Mate	erial required before date:		10-12-2022		ID No.						
No Description					Size	Quantity	Units	Inward No			
1	CI Earthing pipe	Earthing pipe 2" x6'				06	No	10 1375+18-1-			
2	4840 - Gleeman other										
3											
4	94830										
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Rem	arks: - For transformer earth	ing work p	urpose		*						
Prep	ared By	A Suresh	1		Approve	ed by					
Sign	.& Date	09-12-20	22		Sign. & Date						
					•						

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

GSTIN: 36AJBPK0412E1ZY	Doublie	ate for Stu	aplier / Tra	insporter	☐ Trip	☐ Triplicate for Supplier ☐ CASH CREDI						
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1			85358, 040-29			75,0		*				
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	Step Down Transfrome	ers I L.E.D Li	ghts I Earthin	g Equpimen								
Reverse Charge :	Nil				1	ation Mode		Not Applica				
Invoice Number :	EE2223-0363 16 December 2022				Vehicle/LR		;	Not Applica				
	Telangana		State Code :	3 6	Date of Su Place of Su	6 6 6		16 December Hyderabad				
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Name : M/s Meht	a & Modi Realty Ko	Sukur 111		is of buy			: Not Applica	hlo		Date:-x-		
	& 4, 2nd Floor, Soham					Order No.		ibie		Date: 09.12.2022		
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	bad - 500003				Delivery Lo	ocation	: Greenwood					
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State : Telangana			State Code :	3 6				Within 30 da	ays from dat	e of Invoice.		
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
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			75050020	0.00	1403	3.00	3.00	0.00	1373.00	8230.0		
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21/12/13	1/2° 1/9	3. Our risk 8	& responsibility	y cease on th	ne delivery o	f goods.			TA B			
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	anty Voids if Proper Eart	h Connection	ribed and that	all particular	rs are true &	correct.				E & O. I		
	By and Delivered to: I			TO LED LIGH	it Fixtures.					eakages & Burnout.		
		vii. vamsni	(Driver)							d: Not Applicable		
Purchase Order Received On: 09.12.2022 Date of Delivery: Purchase Order Received By: Email from Deepa 17.12.2022								Vehicle No.: TS-10-UB-5649				
urchase Order Recei	2022 Vehicle Type : Jeeto											
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