PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/23	Prepared by	Deepa	Serial no.	12892
Supplier name	elegant enterprise			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	30/12/22	PO/WO No.	95617	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0383	31/12/22	42,008/-	☑ Yes □ No
2.	EE2223-0384	31/12/22	1,575	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,583/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115694, 115695	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:	43,583/-
Amount E – PO / WO value:	43,583/-
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	16/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	APPROVED			
Date	6/01/23	07 JAN 2023			
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:	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0383	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 December 2022	Date of Supply :	31 December 2022
State :	Telangana 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. : 95617   Date : 30.12.2022
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	75mm x 1800mm (1.8mtrs) CI Pipe	73030020	4.00	No's	9.00	9.00	0.00	1900.00	7600.00
2	100mm x 2750mm (2.75mtrs) CI Pipe	73030020	7.00	No's	9.00	9.00	0.00	4000.00	28000.00

Total Invoice Amount in Words:
Rupees: Forty Two Thousand Eight Only.

Total Amount Before Tax:	35,600.00
Add : CGST	3,204.00
Add : SGST	3,204.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 42,008.00

Our Bank Details:

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

SUMMIT SALES LLP
IN WARD
No: 10384
Date: 6/1/23
Sign:

Receiver's Seal and Signature with Name & Mobile Number

31/12/22
8500437837

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

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: 31.12.2022	**Date of Delivery: 31.12.2022**	**Vehicle No.: TS-10-UB-5649**
Purchase Order Received By: Email from Deepa		**Vehicle Type : Jeeto**

Head Office : Block - A, 313 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 1358
Dt: 02/01/23
MRN No: 115694
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
14:50

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☑ ~~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: 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	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0384	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 December 2022	Date of Supply :	31 December 2022
State :	Telangana — 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. : 95617 — Date : 30.12.2022
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	Bentonite Powder {Bag of 25kgs}	25081090	10.00	Bag(s)	2.50	2.50	0.00	150.00	1500.00

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

Total Amount Before Tax	1,500.00
Add : CGST	37.50
Add : SGST	37.50
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 1,575.00

SUMMIT SALES LLP IN WARD No: 10387 Date: 6/1/23 Sign: R.R. DIST.

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
P. H 31/12/22
8500437837

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
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: 31.12.2022	**Date of Delivery: 31.12.2022**	**Vehicle No.: TS-10-UB-5649**
Purchase Order Received By: Email from Deepa		**Vehicle Type : Jeeto**

minilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowell's HMI PHILIPS TEKNIC POLYCAB Finolex Cables Limited legrand Capco SG

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD No: 3582 Dt: 31/12/22
MRN No: 115695 Dt: 02/01/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP
14:50

Purchase Order

 31-12-2022 12:33:30 PM

95617
27.12.22 3:29:42

Copy

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	95617	142500
	Doc Date	30-12-2022	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	28-12-2022	
66385358 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	574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	7.00	4,000.00	0.00	18.00	33,040.00
2	596800 - ELEC-Electrical - CI-Electrode- - 75X1800mm - Nos	4.00	1,900.00	0.00	18.00	8,968.00
3	694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags	10.00	150.00	0.00	5.00	1,575.00
					Total Order Value . . .	**43,583.00**

Rupees : Fourty Three Thousand Five Hundred Eighty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 transformer & electrical panel earthing works purpose.
Completion Date	NA
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 dellvery/DC can be sent by email

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

Authorised Signatory

Name : Vecu

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-12-2022
Site & Phase :	GHT	Time:	11.27
Supplier		Req. No.	142500
Material required before date: 30-12-2022		ID No.	82904

No	Description	Size	Quantity	Units	Inward No	Date
1	CI Electrode Pipe x 2750 mm	100mm	8 12 6 7	Nos	2850+	18%
2	CI Electrode Pipe x 1800 mm	75 mm	4 12	Nos	1375+	18%
3	Electrode Chemical	25 Kg	12	Bags	1100+	18%
4	PVC Polymer earth pit cover	100 to 200mm	12 8	Nos	550+	18%
5	Medium duty GI Strips	25 x 6mm	12	Nos		
6						
7	GOV		95617			
8						
9	90951			ok		
10						

Remarks: - For GHT Site Transformer & electrical panel earthing work purpose

APPROVED 07 JAN 2023

Prepared By	A Suresh	Approved by	
Sign.& Date	28-12-2022	Sign. & Date	

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

ELEA - 9693