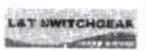
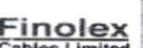
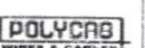
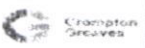


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/1/23		Prepared by: Deepa		Serial no. 13566	
Supplier name: Elegant Enterprise				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 10/1/23		PO/WO No. 95966		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2223-0392	12/1/23	22,667/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,667/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116244		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:				22,667/-	
Amount E – PO / WO value:				26,590/-	
Amount F – Difference (A – E):				3,923/-	
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		30/1/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeur			
Sign:					
Date	21/1/23	23 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 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 : 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				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0392				Vehicle/LR Number : Not Applicable					
Invoice Date : 12 January 2023				Date of Supply : 12 January 2023					
State : Telangana		State Code : 36		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. : 95966			Date : 10.01.2023		
GSTIN : 36ABLFM7631F1Z3				Delivery Location : Greenwood Heights, Sy no: 196, Kowkur					
State : Telangana		State Code : 36		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	25mm x 6mm x 12Lengths GI Patti	72122090	72.00	Kg(s)	9.00	9.00	0.00	71.25	5130.00
1	50mm x 6mm x 18Lengths GI Patti	72122090	197.60	Kg(s)	9.00	9.00	0.00	71.25	14079.00
Total Invoice Amount in Words:									
Rupees: Twenty Two Thousand Six Hundred Sixty Seven Only.					Total Amount Before Tax 19,209.00				
Our Bank Details:					Add : CGST 1,728.81				
Name of the Bank : HDFC Bank					Add : SGST 1,728.81				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST 0.00				
Account No. : 5020009719725					R/o + Transportation 0.38				
IFS Code : HDFC0000042					Total Amount Rs. 22,667.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
P.H. 12/01/23 TS10UB5649 8500432837			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.			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: 10.01.2023			Date of Delivery: 10.01.2023			Vehicle No.: TS-10-UB-5649			
Purchase Order Received By: Email from Deepa						Vehicle Type : Jeeto			
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

Purchase Order

Page(s) 1 Of 1

10-01-2023 12:28:06 PM



95966

27.12.22 3:50:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	95966	142524
	Doc Date	10-01-2023	
	Quote No	Nil	
	Quote Date	09-01-2023	
	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 837200 - ELEC-Electrical - GI Strip- - - 50X6mm - Nos 5.5x2.4 kgs per meter lengh-18 lenth	237.06	71.25	0.00	18.00	19,930.82
2 662300 - ELEC-Electrical - GI Strip- - - 25X6mm - Nos 5.5x1.2 kgs per lenth -12 lenth	79.20	71.25	0.00	18.00	6,658.74
Total Order Value . . .					26,589.56

Rupees : Twenty Six Thousand Five Hundred Eighty Nine and Paise Fifty Six 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 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	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site works 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

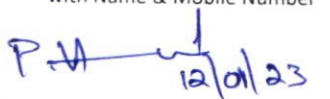
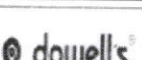
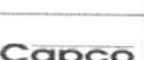
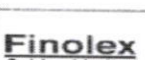
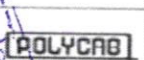
Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP			Date:	09-01-2023			
Site & Phase :		GHT			Time:	17:30			
Unit No./Block No. B									
Supplier:					Req. No.	142524			
Material required before date:		10-01-2023			ID No.	83314			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC2706-Electrical-GI Strip- --50X6mm-Nos - 79 95966.	15		18					
2	ELEC6623-Electrical-GI Strip- --25X3mm-Nos - 6623	12		12					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT Site Work purpose							
Prepared By:		Engineer	Project Manager						MD
Approved By:		D Devi							
		A Suresh							
Sign & Date:		09-01-2023							


 Purchase
APPROVED
 10 JAN 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

GST IN :		☐ Original for Recipient		☒ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AUBPK0412E1ZY		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				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0392				Vehicle/LR Number : Not Applicable					
Invoice Date : 12 January 2023				Date of Supply : 12 January 2023					
State : Telangana		State Code : 36		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. : 95966			Date : 10.01.2023		
GSTIN : 36ABLFM7631F1Z3				Delivery Location : Greenwood Heights, Sy no: 196, Kowkur					
State : Telangana		State Code : 36		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	25mm x 6mm x 12Lengths GI Patti	72122090	72.00	Kg(s)	9.00	9.00	0.00	71.25	5130.00
1	50mm x 6mm x 18Lengths GI Patti	72122090	197.60	Kg(s)	9.00	9.00	0.00	71.25	14079.00
Total Invoice Amount in Words:									
Rupees:Twenty Two Thousand Six Hundred Sixty Seven 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 :							
 TS10UR5649 8500437837		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.		**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: 10.01.2023				Date of Delivery: 10.01.2023			Vehicle No.: TS-10-UB-5649		
Purchase Order Received By: Email from Deepa							Vehicle Type : Jeeto		
 									
Head Office : Block A 403 Shanti Bagh Apartments, 7 - I - 3, Begumpet, Hyderabad - 500001									