PURCHASE DIVISION Advice for approval for credit to supplier



Date:		21	1/23	Prepare	d by	Deepa		Serial no.		13	13566	
Supplier na	me	+	legant	Ent	erprise	4		HO inward	l no.			
Firm/Comp	any	ММ	PK-HP	Project		GHT	-	HO receive	ed date			
PO/WO dat	e	101	123	PO/WO	No.	950	166	Scan ID.	12			
Sl no.	Bill no.				Bill	date	1	Bill amount		Original	attached	
1.	EE	222	3-039	2	12/1/9	13	22	,667/-		Yes	□ No	
2.							,	1		□ Yes	□ No	
3.										□ Yes	□ No	
4.							,)		□ Yes	□ No	
			cluding Trans	•					22	2.667/	/_	
Proof of del	ivery by	way of:	DCs/bill	□ Steel r	eport RM	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation re	eport	
MRN	RN						Proof o	of delivery	١	Yes 🗆	No	
nos.:	Oth on C	E 65	244	an alaman			matche	SMKN				
			Transportatio	on charges	S		_					
Amount C -		2										
			mount to be	credited to	o the suppli	er:				22,6	57/-	
Amount E –	PO / W	O value	:							26,50	701-	
Amount F –	Differe	nce (A –	- E):							3,92		
Quantity rec	eived as	s per PO	/WO		Yes Excess received Short received Part received							
Close PO / Y	WO				Yes □ No – wait for balance material □ Other							
Payment – c	lue date					30111	23					
Remarks:					find bil							
						1119	014					
Approve	d by	Purcha	ise Officer		chase nager	M D		Accoun	tant	1	ounts	
Name:		Des	epa .	/	eul -					Mar	nager	
Sign:		R		Appr	OVED							
Date		91	1.123	2 3 11	VN 2023	1						
Approval lin	nit	Upto 20		Above 2	0k	Above 100k	(Upto 20k		Above 2	0k	

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.

36AJBPK0412E1	1ZY / Origna	ii for keci	sipient	☐ Duplica	ate for Sup	oplier / Tra	nsporter	□ Implicat	e for Supplier	CASH CREDIT
A	V			Elega	ant En	nterpr	1505		•	
/ \		5-4-	187/7/3 K	_				rabad-500003		
/F\								d@hotmail.com		
-	Preventers I A	nnunciato	rs I Switch	gears I Starter	s I Wires &	Cables I Ca	acitors I Pa	nel & Cable Acce	ssories I Oil Seals	
ELEGANT	Step Down Tra	ansfromer	s I L.E.D Lig	thts Earthing	g Equpimen	ts I Carbon 8	Brushes I PV	C Insulation Tape	es Lugs Spares	
leverse Charge						Transporta	tion Mode		Applicable	
nvoice Number						Vehicle/LR			Applicable	
nvoice Date	: 12 January 20)23 r				Date of Su			anuary 2023	
tate	: Telangana			State Code :	3 6	Place of Su		: Hyd	erabad	
					s of Buy	er Bille				
	Aehta & Modi R			•				Not Applicable		Date:-x-
	7/3 & 4, 2nd Floor	, Soham N	/lansion,			Purchase	Order No. :	95966		Date: 10.01.2023
	ma Gandhi Road, derabad - 500003	5				Delivery Lo	cation :	Greenwood Hei	ghts, Sy no: 196, Kov	wkur
	3 L F M 7 6 3 1 F 1 Z	7.3						☐ Against Deliv	erv 🗆 Against P	roforma Invoice
tate : Telang		[State Code :	3 6	Term of P	ayment :		in 30 days from date	
								√		
SI. No.	Description o	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
1 25mm	x 6mm x 12Lengths	s GI Patti		72122090	72.00	Kg(s)	9.00	9.00	0.00 71.25	5130.0
	x 6mm x 18Lengths	-7.3 // 34/11/11/14/14/14/14/14		72122090	197.60	Kg(s)	9.00		0.00 71.25	14079.0
1 30/////	A Offitti A Tolerigitis	SOIFALLI		72122090	197.60	VR(2)	9.00	9.00	71.23	140/3.0
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L	~					68	A Enter		150	
	Tot	tal Invoi	ce Amoı	unt in Wor	ds:	(3)	A 78	Total Amount B	Sefore Tax	19,209.0
		1.0		1.0		, (*)	mann *	Add: CGST	S IN WAR	1,728.8
lupees: Twer	nty Two Thou	isand Si	x Hund	red Sicty S	Seven O	nly.	Inderabas .	Add:SGST	of No. Loces	
		Oı	ur Bank De	tails:				Add:IGST	Date: 18]	0.0
Name of the Bar	nk: HDFC Bank			Account No.	. 5 0 2 0 0	000710	7 2 5	R/o + Transpor	- Dan	0.3
		D1 C-	- 0 - 1 - 2				23		1:0	4.1
Branch Address	: Paradise, S.D.	. Road, Se	c-Bad-3	IFS Code				Total Amount	DIE	
	- C C' +			larmo	and Condit	tions:			for Elegant Enterpr	15e5
Receiver'	s Seal and Signatur		1 Goods or		t he taken k		nand		1	
Receiver' with Nam	s Seal and Signatur ne & Mobile Numb	er		nce sold will no		oack of excha			SE LATER	
Receiver'	Ü	er	2. Interest a	nce sold will no at 24% P. A. wi	II be charge	oack of excha	Days.		STEPPED OF THE PERSON OF THE P	
Receiver' with Nam	ne & Mobile Numbr	er	2. Interest a 3. Our risk	nce sold will no	II be charged y cease on t	oack of exchanged affter the delivery o	Days. f goods.		ENT CA	
Receiver' with Nam	Ü	er	2. Interest a 3. Our risk a 4. All disput	nce sold will no at 24% P. A. wi & responsibility	II be charged y cease on to to Secunde	oack of excha d affter he delivery o rabad Jurisdi	Days. f goods. ction		Authorised Signato	ory
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Receiver' with Nam P - 4 TS 100 85 0 ** Guarantee & N Material Duly Ch Purchase Order	(2/01/23 (2/01/23 OB 564 9 O432837 Warranty Voids if Precked By and Deliv Received On: 10.0 Received By: Emai	roper Eart vered to: N 01.2023 il from De	2. Interest a 3. Our risk a 4. All disput 5. We decla goods desc h Connecti Vr. Vamshi	nce sold will no at 24% P. A. wi & responsibility tes are subject are that this inv ribed and that on is not giver	Il be charged y cease on the to Secunde voice shows all particula in to LED Light	back of excha d affter he delivery o rabad Jurisdi the actual p rs are true & ht Fixtures.	Days. f goods. ction ice of the	**No Guarante Eway Bill No. Vehicle No.: TS Vehicle Type : J	Authorised Signatore & Warranty on Bree Not Applicable Date 10-UB-5649	E & O. eakages & Burnout d: Not Applicable

GST INVOICE

GSTIN:

10-01-2023 12:28:06 PM



From Company:

Mehta & Modi Realty Kowkur LLP

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

27.12.22 3:50:42

G S T No.: 36ABLFM7631F1Z3

Supplier Details				
Elegant Enterprises		Doc No	95966	142524
5-4-187/7/3,Karbala Maid	an, M.G.Road, Secunderbad-500003.	Doc Date	10-01-202	23
		Quote No	Nil	
GSTIN 36AJBPK0412E1Z	Y	Quote Date	09-01-202	23
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 837200 - ELEC-Electrical - GI Strip 50X6mm - Nos 5.5x2.4 kgs per meter lengh-18 lenths	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 lenths	79.20	71.25	0.00	18.00	6,658.74
		Total Or	der Valu	e	26,589.56

Terms and	Condition	S	:-
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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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

2 years comprehensive warranty.

Advance Paid

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for site works purpose.

Completion Date

Nil

Measurment

Nil Nil

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 delivery/DC can be sent by email.

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Elegant Enterprises

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lame :	10	Name :	Date ://

IIIO LIOINISITANI						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	09-01-2023			
Site & Phase:	GHT	Time:	17:30			
Unit No./Block No. B	В					
Supplier:		Req. No.	142524			
Material required before date:	10-01-2023 ID No.	ID No.	83314			
S No	Item	Qty required	Oty available at site	Order Qty Inward No Inward Date	ward No	Inward Date
1	ELEC2706-Electrical-GI Strip50X6mm-Nos	15		18		
3 2	ELEC6623-Electrical-GI Strip25X3mm-Nos — もらって	12		12		
4						
5						
7						
8 6						
10						
Remarks:	GHT Site Work purpose					
				\		
	Engineer	Project	3	Purchase	ſ	MD
Prepared By:	D Devi	i anna anna anna anna anna anna anna an				
Approved By:	A Suresh		D VENIKA	P VENKATECHWAS		
Sign & Date:	09-01-2023		MANAGE	MANAGERFURCHASE		

G S	STIN:							/			GST INVOICE		
36AJBP	K0412E1ZY	☐ Orign	al for Re	ceipient	Dablic	ate for 80	oplier / Tra	insporter	☐ Triplicat	e for Supplier	CASH CREDIT		
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/ fee		Preventers I						0.75	anel & Cable Acce	ssories I Oil Seals			
ELEG		Step Down T	ransfrome	ers I L.E.D Lig	ghts Earthin	g Equpimen	ts I Carbon	Brushes P	VC Insulation Tape	s Lugs Spares			
	0	Nil					Transport	ation Mode	e: Not	Applicable			
		EE2223-039					Vehicle/LF			Applicable			
Invoice D		12 January 2	023			1 26	Date of Su	50.5 1150		anuary 2023			
State	•	Telangana			State Code :	36	Place of Si		: Нуа	erabad			
	M. M. 1.	0 11 1: 0	. 1	1		ls of Buy							
	: M/s Mehta		-		,				: Not Applicable		Date:-x-		
Audress	ddress: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,						Purchase	Order No.	:95966		Date: 10.01.2023		
	Secunderab						Delivery L	ocation	: Greenwood Hei	hts, Sy no: 196, Ko	wkur		
GSTIN :	36ABLFN	17631F1	Z 3				Term of F	Daymont	☐ Against Deliv	ery 🗆 Against I	Proforma Invoice		
State	: Telangana			9	State Code :	3 6	Treffit of t	ayment	Withi	n 30 days from dat	e of Invoice.		
CI No	T	Description	of Coods		Lucations	I	·	T	I I				
SI. No.		Description			HSN/SAC	Quantity	UoM	CGST %		ST % Rate	Amount		
1	25mm x 6mr				72122090	72.00	Kg(s)	9.00	9.00	.00 71.25	5130.0		
1	50mm x 6mr	n x 18Length	s GI Patti		72122090	197.60	Kg(s)	9.00	9.00	.00 71.25	14079.0		
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	the Bank: H				Account No.	:50200	009719	7 2 5	R/o + Transpor	ationign :	730 0.3		
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	eceiver's Seal				200 100 200 200	and Condit	SSE2010 E000		1	or Clegan Diverp	ings.		
WI	th Name & N	lobile Numb	er		ice sold will no					ETT			
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()	1	2/01/23			es are subject								
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	05	00437			ibed and that			correct.		O 0 0	E & O. I		
	ntee & Warrar					to LED Ligh	it Fixtures.		**No Guarantee	& Warranty on Bre	eakages & Burnout		
Material I	Duly Checked	By and Deliv	vered to: I	Mr. Vamshi	{Driver}				Eway Bill No. N	ot Applicable Date	d: Not Applicable		
						Date of D	elivery:		Vehicle No.: TS-10-UB-5649				
Purchase Order Received By: Email from Deepa						10.01.			Vehicle Type : Je	eto			
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PHIL	IPS C	Crompton Greaves	TEK	Not No.	30 A	Sign	C	OLYCAB)	Finolex Cables Limited				
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