## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		222 Prepared by Deepa		3	Serial no.		14900				
Supplier nan	ne	6/090		(nt	erpo	1,10		1	HO inward no.		
Firm/Compa	iny	MMRK-Hp Project			GHT			HO received date			
PO/WO date	;	24/1/22 PO/WO					9640		Scan ID.		
SI no.		Bill no.	'			Bill	date		Bill amount		Original attached
1.	EE	2223-	0402		25	1	23	1,8	1881		Yes 🗆 No
2.	n	6)							1		□ Yes □ No
3.											□ Yes □ No
4.											□ Yes □ No
		otal (Excluding				_				1,8	188
Proof of deli	very by	way of DCs	/bill □ S	steel re	eport 🗆	RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:					1				of delivery s MRN		Yes 🗆 No
		redits : Transpo	ertation ob	202000				matche	2 IAIVIA		
			ortation cn	larges							•
Amount C –C	THE PARTY OF THE P	NU DA SAARSONSTREED 110									-
Amount D (I	)=A+B	-C) – Amount t	o be credi	ited to	the sup	oplie	er:			1	1,888/
Amount E –	PO / W	O value:									1,888/-
Amount F – I	Differe	nce (A – E):									
Quantity rece	eived as	per PO /WO			□ Yes	s 🗆 l	Excess receiv	ved   Sh	ort received	□ Part ı	received
Close PO / W	/0			(	Yes	s 🗆 Ì	No – wait for	r balance	material	Other	
Payment – du	ie date						27/2	129			
Remarks:							fina	1 b:1	1		
											,
Approved	by	Purchase Offi	cer		chase nager		M D		Accour	ntant	Accounts Manager
Name:		Deefa			9						
Sign:		8									
Date		22/2/2	3								•
Approval lim	nit	Upto 20k		ove 2	0k		Above 100		Upto 20k		Above 20k
							1 1	-44-1	accountan	to to pro	nare IV for debit or c

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.

GS	TIN:		100									GST INVOICE
6AJBPK	(0412E1ZY	Orignal	for Receip	ient	☐ Duplic	ate for Sup	oplier / Tr	ansporter	☐ Trip	licate for	Supplier	CASH   CREDIT
E		Preventers I An	Phone: 04	40-6638	rbala Maidar 5358, 040-29	9303040 E-r	Gandhi R nail addre	oad, Secunde ss: eleganthy	d@hotmail.	com	s I Oil Seals	
ELEG	ANT	Step Down Tran										
leverse (	Charge :	Nil						tation Mode		Not Appli		
nvoice N	umber :	EE2223-0402						R Number	:	Not Appli		
nvoice D	ate :	25 January 202	.3		tate Code :	2.6	Date of S		:	25 Januar Hyderaba	•	
tate	-	Telangana		51		s of Buy	Place of S		*	пучетара	u .	
lame	M/s Mah	ta & Modi Rea	alty Kowk	ur 11 D		is of buy		Challan No. :	Not Applica	able		Date : - x -
ddress :	5-4-187/3 Mahatma Secundera	& 4, 2nd Floor, 9 Gandhi Road, abad - 500003	Soham Mar				Lacobson Control	Order No.:	966405	d Heights, S	y no: 196, Kov	Date : 24.01.2023
	Telangana	M 7 6 3 1 F 1 Z 3	3	St	tate Code :	3 6	Term of	Payment :	/		lays from date	
								l l	V			
SI. No.		Description of	Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make:	Electronic Energ	y Meter LT	ac	90283010	2.00	No's	9.00	9.00	0.00	800.00	1600.0
	Single Phas	se, 2Wire Rating	05 - 30Amp	S								
	240V Mode	el SPEM 02M										
	Serial No. 1	1H3147765 & 1H	3148047									
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	-					100	_	1				
						1000						
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	<u> </u>	<b>.</b>	11	A	nt in Mar	de:	ON	Unter	Total Amo	unt Before	Tax:	1,600.0
		lota	Invoice	Amou	nt in Wor	us.	3	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Add : C G S		1	144.0
lupees	:One Th	ousand Eigh	nt Hundr	ed Eig	hty Eight	Only.	100	*	Add:SGS		:	144.0
							100	der20°	Add: IGS		:	0.0
			Our E	Bank Det	ALC - TURNET	50200	000710	1725	R/o + Tran			0.0
		HDFC Bank			Account No				Total Amo			Rs. 1,888.0
		Paradise, S.D.		Bad-3	IFS Code	and Condi		.,/	TO EQUATION OF	47.46.	legant Enterp	
W		eal and Signature Mobile Numbe		Interest a	nce sold will n at 24% P. A. w & responsibili	ot be taken l ill be charge ty cease on t	back of exc d affter the delivery	of goods.	No 106			
1		13783	4. /	All disput	tes are subjec	t to Secunde	erabad Juris	price of the	De la	Aut	orked Signat	tory
	0,50	0000	5.	We decla	are that this ir ribed and tha	t all particula	ars are true	& correct.	PD	15	$\bigcirc$	E & O.
	0.14/0	rranty Voids if Pr	oper Farth (						**No Gua	rantee & V	Varranty on Bi	reakages & Burnou
		ked By and Deliv					100		Eway Bi	II No. Not A	Applicable Dat	ed: Not Applicable
					I	Date of	Delivery:		Vehicle N	o.: TS-10-	JB-5649	
		ceived On: 24.0		na	1	25.01			Vehicle T	ype : Jeeto	)	
Purchas	e Order Re	ceived By: Emai	ii ii oiii bee	T		T		KAYGEE	- 4			
min	nilec	LET SWITCHGEAR	SIEME	NS ·		<b>6</b>		900			0 dowells	
РН	ILIPS	Crompton Greaves	TEKN	91C	Contactors to	(3	<u>G</u> )	POLYCAB	Fine	Limited	□ legrand	Capco

Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 €

## **Purchase Order**

D-	an	10)	1	Of	7
га	ye	(2)		OI	

24-01-2023 10:40:27

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		Doc No	96405	142554
5-4-187/7/3,Karbala Maidan,	, M.G.Road, Secunderbad-500003.	Doc Date	24-01-202	23
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	20-01-202	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 4619 - Electrical - other - Meters - Single Phase - nos single phase submeters 1 phase	2.00	800.00	0.00	18.00	1,888.00
upees : One Thousand Eight Hundred Eighty Eight Only.		Total Or	der Value	e	1,888.00

## 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 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 Ght site work purpose

**Completion Date** 

Nil

Measurment

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

Authorised Signatory

Name:

Volum Muss

Name:

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : \_\_/\_/\_\_

Requisition Form

Company Name:	mpany Name: MMR Kowkur LLP			Date:				20-01-23						
Site & Phase :		GHT		Tim	Time:			17:24				17:24		
Supplier				Req	. No.		14255	22554 36   9 Inward No						
	before date:		21-01-23	ID i	No.		836							
viatoriai roquirou		rintion		Size	Quantity	Units	II	nward No	Date					
No				1800.30M/180		Nos								
1	Description e Phase Submeters  800 +			1 Phase	2	1405								
2	5	800 +1	8%			-		-						
3 floch	icel other	4 1	1619											
4						-	_							
5		9	6405.											
6						-								
7														
8							-							
9														
10							,							
						-5								
Remarks: - GHT	site work purr	oose.				APPE	ROVE	ED						
	- Sico Horn purp	D Devi		Ap	proved by	211	AN <sup>A</sup> Su	resh						
Prepared By Sign. & Date Note: On receip		20-01-2	3		gn. & Date	P. VENKA MANAGER PUR CHASE								

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Red	ceipient	☑ Duptie	ate for Su	oplier / Tra	ansporter	☐ Trip	licate for	Supplier	GST INVOICE
A			V			1.70			.n. 6	CASH   CREDIT
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/_\			arbala Maida							
/ = \			85358, 040-2							
ELEGANT	Preventers I Annunciat Step Down Transfrome									
Reverse Charge :	Nil		B.113.1 Ed.11111	P rdabilier		ation Mode		Not Appli		
Invoice Number :	EE2223-0402				Vehicle/LF	R Number	:	Not Appli	cable	
Invoice Date :	25 January 2023			,	Date of Su	pply	1	25 Januar	y 2023	
State :	Telangana		State Code :	3 6	Place of Si		1	Hyderaba	d	
				ls of Buy						
	ta & Modi Realty Ko		0				Not Applica	able		Date : - x -
	& 4, 2nd Floor, Soham Gandhi Road.	Mansion,			Purchase	Order No. :	96 405			Date : 24.01.2023
	bad - 500003				Delivery L	ocation :	Greenwood	d Heights, S	Sy no: 196, Kov	vkur
GSTIN : 36ABLF	M 7 6 3 1 F 1 Z 3				Torm of I	Payment :	☐ Against	Delivery	☐ Against P	roforma Invoice
State : Telangana			State Code :	3 6	Term or i	rayment .	7	Within 30 c	days from date	of Invoice.
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Electronic Energy Meter	rITac	90283010	2.00	No's	9.00	9.00	0.00	800.00	1600.0
	e, 2Wire Rating 05 - 30A	4040 8800	30203010	2.00	140.5	3.00	3.00	0.00	300.00	1000.0
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	Total Invo	ice Amoi	int in Wor	ds:	Sogant E	nterbal	Total Amo		Tax:	1,600.00
Rupees:One Tho	ousand Eight Hur	ndred Eig	ghty Eight	Only.	(3 /E	( )8	Add : C G S		:	144.00
					Co (Back)		Add:SGS		*	144.00
		ur Bank De			-		Add:IGS		:	0.00
Name of the Bank :			Account No.	:50200	009719	7 2 5	R/o + Trans		: -	0.00
	Paradise, S.D. Road, Se	ec-Bad-3	IFS Code	:HDFC0	000042		Total Amo		:	Rs. 1,888.00
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with Name	Mobile Number	er works on susception of	nce sold will no at 24% P. A. wi				İ	0	ET ETTER	
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0500	137837	5. We decla	are that this inv	voice shows	the actual p	rice of the		Auth	<b>G</b> rised Signato	ory
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	anty Voids if Proper Ear			n to LED Ligh	it Fixtures.				N	akages & Burnout
	d By and Delivered to:	Mr. Vamshi	{Driver}		Eway Bill No. Not Applicable Dated:					d: Not Applicable
	eived On: 24.01.2023	1	1	Date of D	11 18 18 18 18 18 18 18 18 18 18 18 18 1		Vehicle No		B-5649	
Purchase Order Rece	eived By: Email from D	eepa		.01.2	023		Vehicle Ty	pe : Jeeto		www.accommonwealers.com
minilec "	SIEM	IENS -		<b>@</b>	ϥ `	100	COOPER BA	essmann 0	dowells	HMI
PHILIPS (	Crompton TEX	PHE 1	Complete St.	Se	-	OLYCAB	Fino Cables L		legrand	Capco
The same are a second and the same and the s	Head office and	ck - A < 41	S fam Bag	h Apartmer	ts, 7 - 1/3	Begumpet	Plyderaba	d - 5000	016	<i>3</i>
W RAS	N No: 116711	Dt: 37			SUM	8688 Date 22/2	23/0			
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