PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Prabhakar.P
PO/WO no.	70447	PO / WO Date.	16.9.20
Supplier Name	Elegant Enterprises	PO/WO amount	1,805-40
Firm/Company	Mehta & Modi Realty Builder LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0170	17/9/20	1,866-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,866-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83212	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	1,866-00
Amount E – PO / WO value:	1,805.40
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	□ Approved ~~– within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	5/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 28 SEP 2020 MANISH PARIKH MANAGER PROCUREMENT				
Date		28/9					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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, M. G. Road, Secunderabad-500003
Phone. 040- 6638-5358, 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 : EE2021-0170		Vehicle/LR Number :	Not Applicable
Invoice Date : 17 September 2020		Date of Supply :	17 September 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 70447	Date : 16.09.2020
		Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
GSTIN : 36ABLFM7631F1Z3		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana	State Code : 36		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	31.00	Meter(s)	9.00	9.00	0.00	51.00	1581.00

INWARD
Inward No: 10535 Dt: 19/09/20
MRN No: 83212 Dt: 22/9/2020
Received By: Sign: JOL
MEHTA & MODI REALTY KOWKUR LLP
Time- 18:03

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words: Rupees: One Thousand Eight Hundred Sixty Six Only.	Total Amount Before Tax: 1,581.00
	Add : CGST : 142.29
	Add : SGST : 142.29
Our Bank Details:	Add : IGST : 0.00
Name of the Bank : HDFC Bank — Account No : 50200009719725	R/o + Transportation : 0.42
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 1,866.00

Receiver's Seal and Signature with Name & Mobile Number

P.R.

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69582 Date. 22/9 Sign.

for Elegant Enterprises
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.
Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order

 16-09-2020 4:46:05 PM Origin

70447
14.09.20 5:37:49

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70447	140282
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply And Application	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5 sqmm*	30.00	51.00	0.00	18.00	1,805.40
					Total Order Value . . .	**1,805.40**

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'South King' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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. Payment as per actual reciept of material. Above order for new bore well purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140282
Material required before :	**19.09.2020**	ID No.	59923

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat cable[3 core copper wire]	2.5 sq. mm	30	Mtrs		
	70447					
		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: For new bore wells mortas fixing purpose.

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020