

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/11/20		Prepared by: NEHA.CM	
PO/WO no. 71351		PO / WO Date. 16/10/20	
Supplier Name Elegant Enterprises		PO/WO amount 21655/-	
Firm/Company Mehra & Modi Reality		Project Karkar LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	237	21/10/20	21655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21655/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			84356 ☒ 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:			21655/-
Amount E – PO / WO value:			21655/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		13/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kesht		
Date	07/11		

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		☒ Original for Recipient		☐ 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 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 : EE2021-0237				Vehicle/LR Number : Not Applicable					
Invoice Date : 21 October 2020				Date of Supply : 21 October 2020					
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. : 71351				Date : 16.09.2020	
GSTIN : 36ABLFM7631F123				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	HPL Make: Electronic Energy Meter LT ac	9028	3.00	No's	9.00	9.00	0.00	750.00	2250.00
	Single Phase, 2Wire Rating 05 - 30Amps								
	1 x 240V Model SPEM 01								
	SL. No. 1H3106643, 1H3106645, 1H3032281								
INWARD Inward No: 10575 Dt: 23/10/20 MRN No: 84356 Dt: 23/10/20 Received By: Sign: [Signature] MEHTA & MODI REALTY KOWKUR LLP MOOD PROPERTIES PRIVATE LIMITED INWARD 7095 09/11 Elegant Enterprises Secunderabad Total Invoice Amount in Words: Rupees: Two Thousand Six Hundred Fifty Five Only. Time: 17:30									
Our Bank Details:					Total Amount Before Tax: 2,250.00				
Name of the Bank : HDFC Bank					Add : CGST : 202.50				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 202.50				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number					Total Amount : Rs. 2,655.00				
Terms and Conditions : 1. Goods once sold will not be taken back of 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. -					for Elegant Enterprises [Signature] 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				
minilec L&T SWITCHGEAR SIEMENS GEM SG RAYCE COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC TE Connectivity SG POLYCAD Finolex Cables Limited legrand Capco									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

16-10-2020 5:38:21 PM

Origin



71351

10.10.20 12:35:31

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	71351	140292
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	31-01-2020	
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	3.00	750.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00
Rupees : Two Thousand Six Hundred Fifty Five Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

Requisition Form

[illegible]