PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72117	PO / WO Date.	13/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 12,768/-
Firm/Company	Bloomdale Owners Association	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0279	16/11/2020	Rs. 12,768/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,768/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0279	16/11/2020	85815	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 12,768/-
Amount E – PO / WO value:	Rs. 12,768/-
Amount F – Difference (A – E):	-

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	**19/12/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/12/20	14/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0279		Vehicle/LR Number :	Not Applicable
Invoice Date : 16 November 2020		Date of Supply :	16 November 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Bloomdale Owners Association
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : Non-Registered
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72117 — Date : 13.11.2020
Delivery Location : Bloomdale, Sy.No. 1139, Shameerpet, Hyd
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	L & T 100Amps 4Pole Power Contactor Type MCX22 Coil Voltage 240V	8536	2.00	No's	9.00	9.00	0.00	5410.00	10820.00

TS104 EA 3387
Time = 17:30

INWARD
Inward No: 16534 Dt: 25/11/20
MRN No: 85815 Dt: 30/11/20
Received By: Sign:
Kadakia & Modi Housing

Total Invoice Amount in Words:
Rupees: Twelve Thousand Seven Hundred Sixty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		10,820.00
Add : C G S T	:	973.80
Add : S G S T	:	973.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 12,768.00

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 :
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.

for 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

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

29/12
Nch

Purchase Order

 13-11-2020 2:05:10 PM

72117
06.11.20 4:56:38

From Company : **Bloomdale Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	72117	21538
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
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	4731 - Electrical - other - Contactor - NA - nos *4 9 MCX 22*	2.00	5,410.00	0.00	18.00	12,767.60
					Total Order Value . . .	**12,767.60**

Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L & T brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no: 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for CT meter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Bloomdale Owners Association***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Bloomdale owner association	Date:	11-11-2020
Site & Phase:	Bloomdale	Time:	01:22
Supplier		Req. No.	21538
Material required before date:	Very urgent	ID No.	61473

No	Description	Size	Quantity	Units	Inward No	Date
1	MCX 22 Contactor	100 amp	02	Nos		
2						
3	22-11-2					
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For CT METER purpose

Prepared By	G.Rahul	Approved by	APPROVED
Sign. & Date	11-11-2020	Sign. & Date	02 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE