

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/2021	Prepared by:	NEHA
PO/WO no.	74762	PO / WO Date.	12/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	11,948 /-
Firm/Company	Mehra & Modi realty Kanokul	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	0438	16/02/2021	11,948 /-
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges): 11,948 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88916	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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 ~~22-02-21~~ 01/03/2021

Remarks

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>						
Date	25/02/2021	25/2					

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

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

Charge : Nil	Transportation Mode : Not Applicable
Number : EE2021-0438	Vehicle/LR Number : Not Applicable
Date : 16 February 2021	Date of Supply : 16 February 2021
State Code : 36	Place of Supply : Hyderabad

Details of Buyer | Billed to:

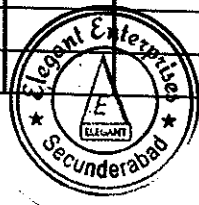
M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable	Date : - x -
5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74762	Date : 12.02.
36ABLFM7631F123	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invo	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Crompton 48" (1200mm) Sweep White Color	8414	9.00	No's	9.00	9.00	0.00	1125.00	101
Ceiling Fan Model Seawind								

INWARD

Inward No: 10837	Dt: 17/02/21
MRN No: 88916	Dt: 18/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

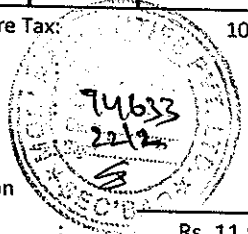
Time-16:14



Total Invoice Amount in Words:

Eleven Thousand Nine Hundred Forty Eight Only.

Total Amount Before Tax:	10,199
Add : CGST	99
Add : SGST	99
Add : IGST	
R/o + Transportation	
Total Amount	Rs. 11,94



Our Bank Details:

of the Bank : HDFC Bank	Account No. : 50200009719725
Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

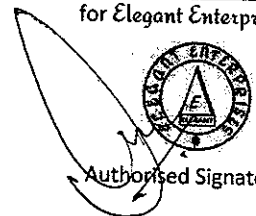
Receiver's Seal and Signature with Name & Mobile Number

[Signature]

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



Authorized Signatory

Warranty & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Bur

I Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable



Purchase Order



74762

10.02.21 5:02:05

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15-02-2021 12:45:56 PM

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	74762	140429
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
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 4525 - Electrical - other - Ceiling fan - other - nos white	9.00	1,125.00	0.00	18.00	11,947.50
Total Order Value . . .					11,947.50

Rupees : Eleven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for GHT model flat no.112,110 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Estimate/Draft PO

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

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Measurement	Nil
Security	Nil
Remarks	



Shankar