

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 22/2/21		Prepared by: NEHA	
PO/WO no. 74723		PO / WO Date. 11/2/21	
Supplier Name: Elegant Enterprises		PO/WO amount: 2690 /-	
Firm/Company: Mehla & Multi Realty Kacker		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0434	13/2/21	2690 /-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2690 /-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1		88843
2.			
3.			
DC matches MRN			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2690 /-
Amount E – PO / WO value:			2690 /-
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No	
Payment – due date		01-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date:	22/2/21	23/2/21	24 FEB 2021

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	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH / CREDIT
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## 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 : EE2021-0434	Vehicle/LR Number : Not Applicable
Invoice Date : 13 February 2021	Date of Supply : 13 February 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

### 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. : 74723	Date : 11.02.2021
GSTIN : 36ABLFM7631F1Z3	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 32Amps 1Pole MCB	8536	6.00	No's	9.00	9.00	0.00	140.00	840.00
2	Anchor 20 & 10A SS Combine with Box-39593	8536	12.00	No's	9.00	9.00	0.00	120.00	1440.00

**INWARD**

Inward No: 10816 Dt: 5/2/21

MRN No: 88848 Dt: 16/02/21

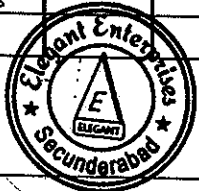
Received By: *[Signature]* Sign:

MEHTA & MODI REALTY KOWKUR LLP

Phone - 18143

Total Invoice Amount in Words:

pees: Two Thousand Six Hundred Ninety Only.



Our Bank Details:

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

Total Amount Before Tax	2,280.00
Add : CGST	205.20
Add : SGST	205.20
Add : IGST	0.00
R/o + Transportation	-0.40
<b>Total Amount</b>	<b>Rs. 2,690.00</b>



Receiver's Seal and Signature with Name & Mobile Number	<b>Terms and Conditions :</b>
	<ol style="list-style-type: none"> <li>Goods once sold will not be taken back of exchanged</li> <li>Interest at 24% P. A. will be charged after ..... Days.</li> <li>Our risk &amp; responsibility cease on the delivery of goods.</li> <li>All disputes are subject to Secunderabad Jurisdiction</li> <li>We declare that this invoice shows the actual price of the goods described and that all particulars are true &amp; correct.</li> </ol>

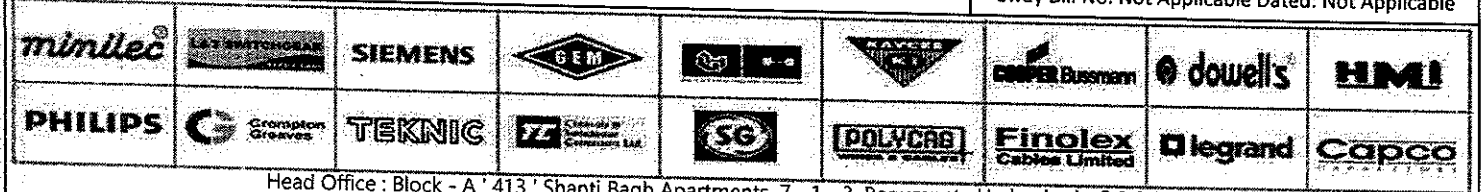
for Elegant Enterprises

*[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



# Purchase Order

Page(s) 1 Of 1

11-02-2021 3:11:41 PM

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74723

10.02.21 5:02:05

**M. Mehta & Modi Realty Kowkur LLP**

G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	74723	140425
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	11-02-2021	
GSTIN 36AJBPK0412E1ZY 66385358		Quote No	Nil	
9985113450/9885073880		Quote Date	11-02-2021	
		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 4638 - Electrical - other - Power plug - 16A - nos	12.00	120.00	0.00	18.00	1,699.20
2 4600 - Electrical - other - MCB - 32Amps - nos	6.00	140.00	0.00	18.00	991.20
<b>Total Order Value . . .</b>					<b>2,690.40</b>

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After delivery of all materials & production of bill.**Tax** Inclusive of all taxes**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** 1 year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Common power supply purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

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

## Requisition Form

Company Name:		MMR Kowkur llp	Date:	09-02-2021		
Site & Phase :		GHT	Time:	16.30		
Supplier			Req. No.	140425		
Material required before date:		13-02-2021	ID No.	63808		
No	Description	Size	Quantity	Units	Inward No	Date
1	Syntax box - 24221	15"X11"X7"	04	No.s		
2	SS Power box	15 Amps	12	No.s		
3	MCB 24723	32 Amps	06	No.s		
4	Service wire	6 sq. Mm	03	Bundles		
5						
6						
7						
8						
9						
10						
Remarks: - For Common power supply connection purpose						
Prepared By		N.Shravya	Approved by	A. Suresh		
Sign. & Date		09-02-2021	Sign. & Date	09-02-2021		

Note: On receipt of material at site write inward number and date in last 2 columns.

**APPROVED**  
**10 FEB 2021**  
**SOHAM MOJJI**  
**MANAGING DIRECTOR**