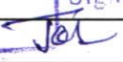
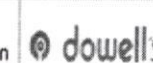
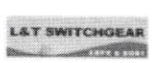
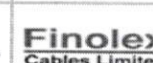
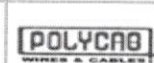


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>2/4/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>75831</u>		PO / WO Date. <u>23/3/21</u>	
Supplier Name <u>Elegant Enterprises</u>		PO/WO amount <u>2124/-</u>	
Firm/Company <u>Mehla & Modi realty Karol Bagh</u>		Project <u>GHT</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>0486</u>	<u>23/3/21</u>	<u>2124/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2124/-</u>
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	<u>1</u>	<u>1</u>	<u>90576</u> ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2124/-</u>
Amount E – PO / WO value:			<u>2124/-</u>
Amount F – Difference (A – E): GST-18%			<u>—</u>
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. <u>—</u> /- ☒ No	
Payment – due date		<u>5/4/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Neha</u>		<u>02 APR 2021</u>
Date	<u>2/4/21</u>		

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: 36AJBPK0412E17Y		☒ 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 : EE2021-0486			Vehicle/LR Number : Not Applicable						
Invoice Date : 23 March 2021			Date of Supply : 23 March 2021						
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. : 7 5 8 3 1		Date : 25.02.2021				
GSTIN : 36ABL7M7631F123			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	Anchor 20 & 10A SS Combine with Box-39593	8536	15.00	No's	9.00	9.00	0.00	120.00	1800.00
INWARD Inward No: 10959 Dt: 24/03/21 MRN No: 90576 Dt: 26/3/21 Received By:  Sign: MEHTA & MODI Time - 10:42 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,800.00				
Rupees: Two Thousand One Hundred Twenty Four Only.					Add : C G S T : 162.00				
Our Bank Details:					Add : S G S T : 162.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 2,124.00				
			1. Goods once sold will not be taken back or exchanged		for Elegant Enterprises  Authorised Signatory E & O. B				
			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.						
** 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									



Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM

Or



75831

24.03.21 11:09:56

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	75831	140504
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
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	15.00	120.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four 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. Payment as per actual receipt of material. Order for power supply in A block purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Name :

Date : __/__/__

Requisition Form Company Name:		MMR KOWKUR LLP	Date:		19-03-2021	
Site & Phase :		GHT	Time:		15.00	
Supplier		SSLLP	Req. No.		140504	
Material required before date:		21-03-2021	ID No.		64831	
No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX 75830	18'' X14''X9''	05	Box		
2	SS PWOER BOXES 75831	16AMPS	15	NOS		
3	C CLAMPS 75834	1''	1	PKT		
4	ISOLATER (4 POLE) 75834	40 AMPS	10	NOS		
5	ARMORE CABLE (4 CORE) 75838	10 Sq mm	150	MTR		
6						
7						
8						
9						
0						
Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.						
Prepared By		N .Sharvya	Approved by		A Suresh	
Sign.& Date		19-03-2021	Sign. & Date		19-03-2021	

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

