

PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	29/05/2021	Prepared by:	MUNISH
PO/WO no.	77072	PO / WO Date.	10/05/2021
Supplier Name	Elephant Enterprises	PO/WO amount	2,124/-
Firm/Company	Mehra & Modi Realty Kowar LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	0070.	11/05/2021	2,124/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 2,124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			92038	<input checked="" 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: 2,124/-

Amount E - PO / WO value: 2,124/-

Amount F - Difference (A - E): GST-18% - NIL -

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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input 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	07/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			29/05/2021				

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/-



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantshyd@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

Invoice Number : EE2122-0070 Transportation Mode : Not Applicable

Invoice Date : 11 May 2021 Vehicle/LR Number : Not Applicable

State : Telangana State Code : 36 Date of Supply : 11 May 2021

Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP

Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003

GSTIN : 36ABL FM 7631F1Z3 State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -

Purchase Order No. : 77072 Date : 10.05.2021

Delivery Location : Greenwood Heights, Sy no: 196, Kowkur

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
	Anchor 20 & 10A SS Combine with Box-39593	85361020	15.00	No's	9.00	9.00	0.00	120.00	1800.00

INWARD

Inward No: 4123 Dt: 15/05/21

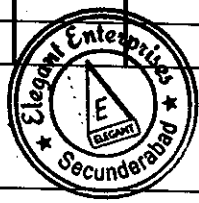
MRN No: 92038 Dt: 17/05/21

Received By: _____ Sign: _____

MEHTA & MODI REALTY KOWKUR LLP

Total Invoice Amount in Words:

Rupees: Two Thousand One Hundred Twenty Four Only.



Total Amount Before Tax:	1,800.00
Add : CGST :	162.00
Add : SGST :	162.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,124.00

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

PS

- 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

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

		SIEMENS				dowells	HMI	
PHILIPS		TEKNIC		SG	POLY CAB	Finolex Cables Limited	legrand	Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, Begumpet, Hyderabad - 5000016

MODI REALTY KOWKUR LLP
No. 1915
Date
SecBAD

Purchase Order

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10-05-2021 2:37:24 PM



77072

06.05.21 4:35:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/384, 11 nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	77072	140562
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	10-05-2021	
GSTIN 36AJBPK0412E1ZY 66385358		Quote No	Nil	
9985113450/9885073880		Quote Date	10-05-2021	
		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 A block RCC work purpose.
Completion Date NA
Measurement Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

[Handwritten Signature]
11/05/2021

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ___/___/___

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Requisition Form		MMR KOWKUR LLP		Date:		07-05-2021	
Company Name:		GHT		Time:		17.00	
Site & Phase :		SSLLP		Req. No.		140562	
Supplier		10-05-2021		ID No.		65992	
Material required before date:							

No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX 22073	18" X14" X9"	05	Box		
2	SS Power BOXES 22072	16AMPS	15	NOS		
3	C CLAMPS	1"	1	PKT		
4	ISOLATER (4 POLE) 22071	40 AMPS	05	NOS		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.

Prepared By		N. Sharvya		Approved by		A Suresh	
Sign. & Date		07-05-2021		Sign. & Date		07-05-2021	

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