PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	Hinish.
PO/WO no.	77126.	PO / WO Date.	11/05/2021
Supplier Name	Elegant Enterprises.	PO/WO amount	2,832/-
Firm/Company	Mehta & Modi Realty Kowloon LLP:	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0071	11/05/2021	2,832/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92400	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,832/-
Amount E – PO / WO value:				2,832/-
Amount F – Difference (A – E): GST-18%				NIL

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	06/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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	☑ 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 | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0071	Vehicle/LR Number : Not Applicable
Invoice Date : 11 May 2021	Date of Supply : 11 May 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. : 77126 — Date : 11.05.2021
GSTIN : 36ABLFM7631F1Z3	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
	Crompton 48" (1200mm) Sweep White Ceiling Fan Model Seawind	84145120	2.00	No's	9.00	9.00	0.00	1200.00	2400.00
*****	*In case of any complaint, please call customer care toll free no 1800 419 0505 or email consumer.support@crompton.co.in*								

INWARD
Inward No: 11124 Dt: 15/05/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Invoice Amount in Words:
Rupees: Two Thousand Eight Hundred Thirty Two Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		2,400.00
Add : C G S T	:	216.00
Add : S G S T	:	216.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 2,832.00

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 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 - 5000016

PROPERTIES PVT. LTD.
INWARD
No. 80548
Date 19/6

Purchase Order

 11-05-2021 5:14:48 PM

Orig

77126
06.05.21 4:35.38

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**	77126	140565
	Doc Date	11-05-2021	
	Quote No	Nil	
	Quote Date	04-05-2021	
	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	4525 - Electrical - other - Ceiling fan - other - nos *white*	2.00	1,200.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two 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
Penality 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 qlty & specs. Above order for tr V.no.110, 113 purpose.
Completion Date	Nil
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 : __/__/____

(28)

Requisition Form Company Name:	MMR KOWKUR LLP	Date:	11-05-2021
Site & Phase :	GHT	Time:	14.00
Supplier	SSLLP	Req. No.	140568
Material required before date:	15-05-2021	ID No.	66072

No	Description	Size	Quantity	Units	Inward No	Date
1	Fans	4'	3	No.s		
2	Table fan	Std	01	No.s		
3						
4	27127					
5						
6						
7						
8						
9						
10						

Remarks: - For site & stores purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	11-05-2021	Sign. & Date	11-05-2021

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

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE