

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/2021	Prepared by:	M. MINISH
PO/WO no.	77127	PO / WO Date.	11/05/2021
Supplier Name	Elegant Enterprises	PO/WO amount	6,522/-
Firm/Company	Melita E. Modi Realty Kow	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	0072	11/06/2021	4,248/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

4,248/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			92401	☐ 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:

✓

4,248/-

Amount E - PO / WO value:

6,522/-

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

2,274/-

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 / WO?	☐ 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: Part Quantity Received, balance receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			02 JUN 2021				
Date			MINISH PARIKH				

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		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

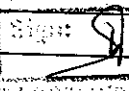
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com

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 : EE2122-0072	Vehicle/LR Number : Not Applicable
Invoice Date : 11 May 2021	Date of Supply : 11 May 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. : 7 7 1 2 7	Date : 11.05.2021
GSTIN : 36ABLFM7631F123	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White	84145120	3.00	No's	9.00	9.00	0.00	1200.00	3600.00
	Ceiling Fan Model Seawind								
INWARD Inward No: 1125 Dt: 15/05/21 MRN No: Dt: Received By: Sign:  MEHTA & MODI REALTY KOWKUR LLP									
****	In case of any complaint, please call								
	customer care toll free no 1800 419 0505								
	or email consumer.support@crompton.co.in								

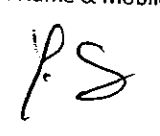
Total Invoice Amount in Words:

Rupees: Four Thousand Two Hundred Forty Eight Only.

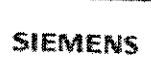
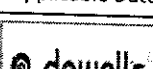
Our Bank Details:

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:	3,600.00
Add : CGST	324.00
Add : SGST	324.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 4,248.00

Receiver's Seal and Signature with Name & Mobile Number 	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.	

Material Duly Checked By and Delivered to: Mr.	**No Guarantee & Warranty on Breakages & Burnout.
	EWAY Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016



Purchase Order77127
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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
 66385358

9985113450/9885073880

Doc No	77127	140568
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	3.00	1,200.00	0.00	18.00	4,248.00
2 4766 - Electrical - other - Pedestral Fan - others - nos High flo lg 16" model	1.00	1,927.00	0.00	18.00	2,273.86
Total Order Value ...					6,521.86

Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty Six 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 tr site and stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

But quantity received

Bill No. 0072 dt 11/5/21 Amt. 4,248/-

But! - Amt. 2,274/-

02/06/21

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:	11-05-2021
Site & Phase :		GHT	Time:	14.00
Supplier		SSLLP	Req. No.	140565
Material required before date:		15-05-2021	ID No.	66070

No	Description	Size	Quantity	Units	Inward No	Date
1	White Crompton fans	4'	2	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For model Flat no. 110 & 113 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.

[Handwritten Signature]

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. Manager

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