PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~14-6-21~~ 15-6-21	Prepared by:	Anil
PO/WO no.	77127	PO / WO Date.	11-05-21
~~Supplier Name~~	Elegant Enterprises	~~PO/WO amount~~	6,521.86/-
Firm/Company	MMR Kowkur UP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0089	31-05-21	2,602/-
2	0072	11-05-21	4248/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			92476	□ 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:	6,850/-
Amount E – PO / WO value:	6,521.86/-
Amount F – Difference (A – E): GST-18%	= -328.14/-

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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15-6					

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0089	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 May 2021	Date of Supply :	31 May 2021
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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 : 36ABLFM7631F1Z3
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 77127 Date : 11.05.2021
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
1	Crompton 16" (400mm) KD White High Speed Pedestal Fan Model Torpedo	84145120	1.00	No's	9.00	9.00	0.00	2205.00	2205.00
	INWARD Inward No 1163 Dt: 31/05/21 MRN No: 92496 Dt: 5/6/21 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*								

Elegant Enterprises ELEGANT Secunderabad

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

Total Amount Before Tax:		2,205.00
Add : CGST	:	198.45
Add : SGST	:	198.45
Add : IGST	:	0.00
R/o + Transportation	:	0.10
Total Amount	:	Rs. 2,602.00

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

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, 7-1-53, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. INWARD No. 80911 Date 1/6 Sign SEC'BAD

Purchase Order

Page(s) 1 Of 1 11-05-2021 5:14:48 PM

Origl 77127

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**	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
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 site and stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Received
Bill No:- 0072 Dt: 11/5/21 Amt:- 4,248/- ~~6,521/-~~
Bal:- Amt:- 2,274/-
02/06/21

Part material
Invoice: EE2122-0089
Amount: 2,602/-
Date: 31-05-21

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	77+26					
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.

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE