

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21 15-6-21		Prepared by: <i>ANR</i>	
PO/WO no. 77127		PO / WO Date. 11-05-21	
Supplier Name: <i>Elegant Enterprises</i>		PO/WO amount: 6,521.86/-	
Firm/Company: <i>MMR Kowkux UP</i>		Project: <i>GHT</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<i>EE2122-0089</i>	<i>31-05-21</i>	<i>2,602/-</i>
2	<i>0072</i>	<i>11-05-21</i>	<i>4,248/-</i>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<i>6,850/-</i>
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	<i>92476</i>
2.	/	/	
3.	/	/	
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<i>6,850/-</i>
Amount E – PO / WO value:			<i>6,521.86/-</i>
Amount F – Difference (A – E): GST-18%			<i>= -328/4/-</i>
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. <i>✓</i> /- ☐ No	
Payment – due date		<i>21-6-21</i>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	<i>15/6/21</i>	<i>15/6</i>	

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

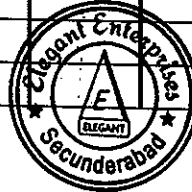
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2122-0089	Vehicle/LR Number : Not Applicable
Invoice Date : 31 May 2021	Date of Supply : 31 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. : 77127	Date : 11.05.2021
GSTIN : 36ABLFLM7631F1Z3	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 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: 11163 Dt: 31/05/21 MRN No: 92426 Dt: 31/05/21 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								



Total Invoice Amount in Words:

Rupees: Two Thousand Six Hundred Two Only.

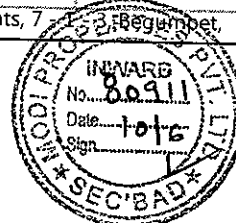
Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	Add : CGST : 198.45
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Add : SGST : 198.45
		Add : IGST : 0.00
		R/o + Transportation : 0.10
		Total Amount : Rs. 2,602.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	- Goods once sold will not be taken back or exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	
		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 Begunpet, Hyderabad - 5000016



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

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

But Amt. 2,274/-

4/-
02/06/21

Part material

Invoice: EE2122-0089

Amt: 2,602/-

Date: 31-05-21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

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			

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