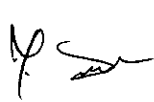
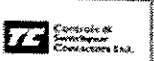


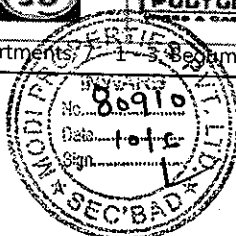
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21		Prepared by: <i>Ami</i>	
PO/WO no. 77301		PO / WO Date. 27-05-21	
Supplier Name <i>Elegant Enterprises</i>		PO/WO amount 1925/-	
Firm/Company <i>MMR Kowkux LLP</i>		Project <i>GHT</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0090	31-05-21	1925/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1925/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			1925/-
Amount E - PO / WO value:			1925/-
Amount F - Difference (A - E): GST-18%			-
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. <u> </u> /- ☒ 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:	<i>[Signature]</i>	<i>[Signature]</i>					
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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36AJBP00412E1ZY		☒ Original for Recipient	☐ 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 : EE2122-0090			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 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. : 77301		Date : 27.05.2021				
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
1	Southking 2.5Sq.mm x 3Core Copper Flat	854460	25.00	Meter(s)	9.00	9.00	0.00	65.25	1631.25
	Submersible Wire								
INWARD Inward No: 17164 Dt: 31/05/21 MRN No: 11164 Dt: 31/05/21 Received By:  MEHTA & MODI REALTY KOWKUR LLP 4146									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,631.25				
Rupees: One Thousand Nine Hundred Twenty Five Only.					Add : CGST : 146.81				
Our Bank Details:					Add : SGST : 146.81				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.12				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 1,925.00				
			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.		 Authorised Signatory				
** 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									



Purchase Order

Page(s) 1 Of 1

01-06-2021 10:23:26 AM



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06.05.21 4:35:39

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	77301	140590
	Doc Date	27-05-2021	
	Quote No	Nil	
	Quote Date	27-05-2021	
	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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 c	25.00	65.25	0.00	18.00	1,924.88
Total Order Value . . .					1,924.88
Rupees : One Thousand Nine Hundred Twenty Four and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification /	All items shall be of SouthKing brand
Payment Terms	After Delivery & 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	Nil
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. Above order for A BLOCK Earth Compaction Machine connection work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

01/06/2021

Name :

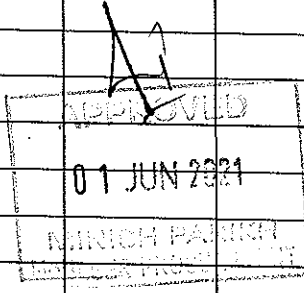
Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : / /

Requisition Form

Company Name:		MMR Kowkur llp		Date:		26-05-2021	
Site & Phase :		GHT		Time:		16.30	
Supplier				Req. No.		140590	
Material required before date:		27-05-2021		ID No.		66268	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 Core Service Wire	2.5 sq.mm	25	MTR			
2							
3							
4							
5							
6							
7							
8							
9							
10							
 APPROVED 01 JUN 2021 MINICH PARIKH MANAGER PROJECTS							
Remarks: - For A BLOCK Earth Comapction Mechine connection work purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign.& Date		26-05-2021		Sign. & Date		26-05-2021	

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