PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17-6-21 | Prepared by: | M.ANIL |
| PO/WO no. | 77532 | PO / WO Date. | 09-06-21 |
| Supplier Name | Elegant Enterprises | PO/WO amount | 41,619.70/- |
| Firm/Company | MMR Kowkur LLP | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | EE2122-0099 | 10-06-21 | 41,620/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 41,620/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 92671 | □ 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: | 41620/- |
| Amount E – PO / WO value: | 41,620/- |
| 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. —/- □ 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] | APPROVED 17 JUN 2021 MINISH PARIKH | | | | |
| Date | 17/6/21 | 17/6 | | | | | |

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<br>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 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 : | EE2122-0099 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 10 June 2021 | Date of Supply : | 10 June 2021 |
| State : | Telangana — State Code : 36 | Place of Supply : | Hyderabad |

## Details of Buyer I 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. : 77532 — Date : 09.06.2021 |
| 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 Submersible Wire | 854460 | 60.00 | Meter(s) | 9.00 | 9.00 | 0.00 | 65.25 | 3915.00 |

**Total Invoice Amount in Words:**

Rupees: Four Thousand Six Hundred Twenty Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 3,915.00 |
| Add : CGST | : | 352.35 |
| Add : SGST | : | 352.35 |
| Add : IGST | : | 0.00 |
| R/o + Transportation | : | 0.30 |
| Total Amount | : | Rs. 4,620.00 |

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

INWARD
Inward No: 1201 Dt: 1/06/21
MRN No: 92671 Dt: 12/06/21
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

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

Elegant Enterprises Secunderabad

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.

14/6/21

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | | CD | COOPER Bussmann | dowells | HMI
PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear Contactors Ltd | SG | POLYCAB WIRES & CABLES | Finolex Cables Limited | legrand | Capco

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

MODI PROPERTIES ... SEC'BAD
INWARD No. 8099
Date 14/6
Sign.

# Purchase Order

 09-06-2021 12:21:53 PM

77532
10.06.21 10:31:08

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<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.<br><br>**GSTIN** 36AJBPK0412E1ZY<br>66385358 9985113450/9885073880 | **Doc No** | 77532 | 140611 |
| | **Doc Date** | 09-06-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 09-06-2021 | |
| | **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 | 60.00 | 65.25 | 0.00 | 18.00 | 4,619.70 |
| | | | | | **Total Order Value . . .** | **4,619.70** |

Rupees : Four Thousand Six Hundred Ninteen and Paise Seventy 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

**Penality 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 reciept of material. Above order for A block dewatering purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMR Kowkur llp | Date: | 08-06-2021 |
| Site & Phase : | GHT | Time: | 7:00 |
| Supplier | | Req. No. | 140611 |
| Material required before date: | 10-06-2021 | ID No. | 66558 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | L& T FLAT COPPER CABLE | 7/20 | 60 | Mtr | | |
| 2 | | | | | | |
| 3 | 77532 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
09 JUN 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: - For A - Block Dewatering motors connections purpose

| | | | |
|---|---|---|---|
| Prepared By | N Sharvya | Approved by | A SURESH |
| Sign.& Date | 08-06-2021 | Sign. & Date | 08-06-2021 |

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