

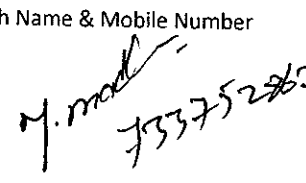
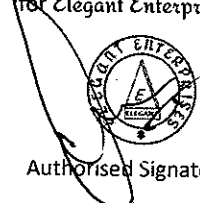
PURCHASE DIVISION
Advice for approval for credit to supplier

6V
✓

Date: 22/6/21		Prepared by: Shaheerani	
PO/WO no. 77522		PO / WO Date. 09/6/21	
Supplier Name: elegant enterprises		PO/WO amount: 71700	
Firm/Company: MMR Koushik LLP		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0108	15/06/21	7700
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7700
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	92785
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:			7700
Amount E – PO / WO value:			7700
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 22/6/21			

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/-

[Signature]

GSTIN: 36AJBPK0412E1ZY		☒ 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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2122-0108				Vehicle/LR Number : Not Applicable					
Invoice Date : 15 June 2021				Date of Supply : 15 June 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. : 77522			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	854460	100.00	Meter(s)	9.00	9.00	0.00	65.25	6525.00
2	Submersible Wire								
INWARD Inward No: 11218 MRN No: 99285 Received By: [Signature] DATE: 16/06/21 TIME: 18/21									
Total Invoice Amount in Words: Rupees: Seven Thousand Seven Hundred Only.					Total Amount Before Tax: 6,525.00				
Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042					Add : CGST : 587.25				
					Add : SGST : 587.25				
					Add : IGST : 0.00				
					R/o + Transportation : 0.50				
					Total Amount : Rs. 7,700.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			For Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			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.						
** Guarantee and 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, Begumpet, Hyderabad - 5000016									

Purchase Order

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09-06-2021 12:21:53 PM



77522

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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

10.06.21 10:31:07

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

Doc No 77522 140601

Doc Date 09-06-2021

Quote No Nil

Quote Date 09-06-2021

SupplyType Supply

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

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	100.00	65.25	0.00	18.00	7,699.50
Total Order Value . . .					7,699.50

Rupees : Seven Thousand Six Hundred Ninty Nine and Paise Fifty 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 Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

12/06/2021

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		04-06-2021	
Site & Phase :		GHT		Time:		8.49	
Supplier				Req. No.		140601	
Material required before date:		05-06-2021		ID No.		66418	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L & T FLAT COPPER CABLE SERVICE WIRE	7/20	100	MTR			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT SITE New borwell fitting purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		04-06-2021		Sign. & Date		04-06-2021	

APPROVED
09 JUN 2021
MINICH PARIKH
MANAGER PROCUREMENT

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