8✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	Sharwani
PO/WO no.	77522	PO / WO Date.	09/6/21
Supplier Name	Elegant Enterprises	PO/WO amount	7,700
Firm/Company	MMR Konkan 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.	DC matches MRN
1.	–	–	92785	☐ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date 22/6			22 JUN 2021				

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 Enterprises

ELEGANT

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 : EE2122-0108		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
	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	854460	100.00	Meter(s)	9.00	9.00	0.00	65.25	6525.00

INWARD
Inward No: 1216 Dt: 16/06/21
MRN No: 992185 Dt: 18/6/21
Received By:
MEHTA & MODI REALTY ...

Total Invoice Amount in Words:
Rupees: Seven Thousand Seven Hundred Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		6,525.00
Add : CGST	:	587.25
Add : SGST	:	587.25
Add : IGST	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 7,700.00

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

M. mod 7337522678

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

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES ... SEC'BAD
Inward No. 81195
Date 18/6
Sign.

Purchase Order

 09-06-2021 12:21:53 PM

77522 opy

10.06.21 10:31:07

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.	**Doc No**	77522	140601
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	09-06-2021	
66385358 9985113450/9885073880	**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	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

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 Site use 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:	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	77522					
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

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

APPROVED
09 JUN 2021
MANISH PARIKH
MANAGER PROCUREMENT