## 1

# PURCHASE DIVISION Advice for approval for credit to supplier

| ate:  | 24/07                 | 24/07/2021                |   | Prepared by:    |                                   | MINISH.              |                     |  |
|---|-----------------------|---------------------------|---|-----------------|-----------------------------------|----------------------|---------------------|--|
| O/WO no.                                      | 7794                  | 0                         | PO / WO   | Date.           |                                   | 22/06/202            | 4                   |  |
| Supplier Man                                  | ie Blegand            | - Buterby                 | Je/ PO/WO:  | e/ PO/WO amount |                                   | 4,944                |                     |  |
| irm/Compai                                    | y Melitar             | - Buterpri<br>Modi Realty | Project   | LP.             |                                   | 4+17 -               |                     |  |
| SI. No.                                       | Bill No.              |                           | Bill Date   | ;               |                                   | Bill amount          |                     |  |
| <u> </u>                                      | 0132                  |                           | 22/0  | 06/202          | -1                                | 4,944/               | ,                   |  |
| 2   |                       |                           |   | <i>'</i>        |                                   |                      |                     |  |
| 3   |                       |                           |   |                 |                                   |                      |                     |  |
| 4   |                       |                           |   |                 |                                   | /                    |                     |  |
| Amount A –                                    | Bills total(Excluding | Transport & Ham           | ali Charges):   |                 |                                   | 4,944/               | -·                  |  |
| Sl. No.                                       | DC No                 | DC. Date                  | ' <sub>L</sub> , '.   | MRN No          | F                                 | DC matches MR        | N                   |  |
| 1.  | <u> </u>              |                           |   | 930             | 28                                | □ Xes □ No           |                     |  |
| 2.  |                       |                           |   |                 |                                   | □ Yes □ No           |                     |  |
| 3.  |                       |                           |   |                 |                                   | □ Yes □ No           |                     |  |
| Amount B -                                    | Other Credits :Trans  | portation charges         |   | _1              |                                   |                      |                     |  |
| Amount C -                                    | Other Debits:         |                           | · - · · · · · · · · · · · · · · · · · ·                     |                 |                                   |                      |                     |  |
| Amount D                                      | (D=A+B-C) – Amour     | nt to be credited to      | the supplier:   |                 |                                   |                      |                     |  |
| Amount E -                                    | - PO / WO value:      |                           |   | U 9441.         |                                   |                      |                     |  |
| Amount F -                                    | - Difference (A – E): | GST-18%                   |   | <del></del>     |                                   | - 011/-C             |                     |  |
| Quantity re                                   | ceived as per PO/WO   | <u>, C</u>                | Yes 🗆 Excess  | received 5      | Short receive                     | d   Other (explain   | ed below)           |  |
|   | e between PO / Bill a |                           | □ Yes □ No (exp   | lained belo     | <del></del> ₩)-                   |                      | <u> </u>            |  |
|   | ort material received |                           | Approved within acceptable timits □ No (explained below)    |                 |                                   |                      |                     |  |
| Close PO / W?O                                |                       |                           | Yes D No – wait for balance material D No (explained below) |                 |                                   |                      |                     |  |
| Advance paid / PDC given (deduct when paying) |                       |                           | □ Yes - Rs. /- \□ X\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\       |                 |                                   |                      |                     |  |
| Payment due date                              |                       |                           | 30/07/2021  |                 |                                   |                      |                     |  |
| Remarks:                                      |                       |                           | 130/01/12   |                 |                                   |                      |                     |  |
|   |                       |                           | 1 2   |                 |                                   |                      | <u> </u>            |  |
| Approv  | ed Purchase Officer   | N 5                       | Procurement   | M D             | Accounts -<br>receiver of<br>bill |                      | Accounts<br>Manager |  |
| Sign:   |                       | 7 3                       | 3 JUL 2021  |                 |                                   |                      |                     |  |
| Date  |                       |                           | ISH PARIKH  |                 |                                   |                      |                     |  |
| Motors 1 T                                    | n agga amount to be a | 1                         |   | does not ma     | tch prepare                       | IV for debit or cred | dit 2 Arraci        |  |

Notes: 1. In case amount to be credited to supplier and the bus world 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, stacked transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 12,00,000/-7. MD to approve all bills above 1,00,000/-

| G S T I N :<br>36AJBPK0412E1ZY   | Orignal for Re   | celpient         | □ Duplica  | ite for:Sup                                       | plier / Trar                                     | nsporter   | C) Tripli    | cate for Su                                      | ipplier  | GST INVOICE                  |
|--|--|------------------|--|---|--|--|--------------|--|--|------------------------------|
| <u> </u>   | Elegant Enterprises  |                  |  |   |  |  |              |  |  |                              |
| J.   |  | 5-4-187/         | Ciego<br>7/3, Karbala N                          |   |  |  | 00003        |  |  |                              |
| FN   |  |                  | 773, Kardala IV<br>10- 6638-5358                 |   |  |  |              |  |  | -                            |
|  | Preventers I Annuncia  |                  |  |   |  |  |              | Accessories                                      | l Oil Seals                                      |                              |
| ELEGANT;   | Step Down Transfrom  | iers I L.E.D Lig | ghts I Earthing                                  | Equalment   | s I Carbon B                                     | arushes I PVC  | Insulation   | Tapes I Lug                                      | s I Spares                                       | }                            |
| Reverse Charge : Invoice Number :  | Nil  |                  |  |   | Transporta                                       | tion Mode :  | ·            | Not Applica                                      |  |                              |
| Invoice Number :   | EE2122-0132<br>22 June 2021  |                  |  |   | Vehicle/LR                                       |  |              | Not Applica                                      |  |                              |
| State :  | Telangana  | 7                | State Code :                                     |   | Date of Sup<br>Place of Su                       |  |              | 22 June 20:<br>Hyderabad                         |  | 1                            |
|  |  | <u></u>          |  | s of Buye   |  |  | <del></del>  | 119GELBOBO                                       |  |                              |
| Name : M/s Meh   | ta & Modi Realty K   | Constant 11      |  |   |  | hallan No. : N   | lat Applica  | bla  | <del>,</del>                                     | \asa : ::                    |
| Address : 5-4-187/3  | & 4, 2nd Floor, Soham  | i Mansion        | •  |   |  | Order No.:7  | • •          | ipis   |  | Date: - x - Date: 22,06,2021 |
|  | Gandhi Road,   |                  | •  |   |  |  |              |  |  | į                            |
|  | bad - 500003   |                  |  |   | Delivery Lo                                      | ocation : 0  | Greenwood    | Heights, Sy                                      | / no: 196, Kov                                   | /kur                         |
| GSTIN : 36ABLF   |  |                  |  |   | Term of P  | laumont [  | 🗆 Against 🛭  | Delivery   | 🗀 Against Pr                                     | roforma Invoice              |
| State : Telangana  |  |                  | State Code:                                      | 36  | Term of F  | ayment .   | <u> 21</u> 1 | Within 30 da                                     | ays from date                                    | of Invoice.                  |
| Sl. No.  | Donneinting of C. 1  | 1.               |  |   |  | <del>, , , , , , , , , , , , , , , , , , , </del>  |              |  | 1  |                              |
| 4  | Description of Good  |                  | HSN/SAC  | Quantity  | UoM  | CGST %   | SGST %       | IGST %   | Rate   | Amount                       |
|  | nps 4Pole Manual Chan  | igeover          | 85371000   | 1.00  | No's   | 9.00   | 9.00         | 0.00   | 4190.00  | 4190.00                      |
| Switch-Side  | e Handle   |                  |  |   |  |  |              |  |  |                              |
|  | :  |                  | ·  |   |  | <b>†</b>   |              |  |  |                              |
|  |  |                  |  | <u> </u>  |  | +  | <del></del>  |  | 1  |                              |
|  |  |                  | <del>                                     </del> | <del> </del>                                      | <del>                                     </del> | +  |              | <del>                                     </del> | <del>                                     </del> |                              |
|  |  |                  | +  |   | ļ  | <del> </del>   |              |  | <b> </b>   |                              |
|  | 2 2 3 7 7 7 8 7 8 1  | D                |  | <b></b>   |  | 1  |              |  |  |                              |
| 1  | ard Not1) LG   | 22 86            | 3 12   |   |  |  |              | <u>L</u>   |  |                              |
|  |  | .92 L            | di l   |   |  |  |              |  |  |                              |
| .MR  | eived By:  |                  | 1  |   |  | 1  |              |  |  |                              |
| lkec   | elveo ny   |                  | 1 1  | <del> </del>                                      | <del>  _</del>                                   | <del></del>  | <del></del>  | <del> </del>                                     |  |                              |
| 300  | TEX & MODE ES  |                  | 77   | <del> </del>                                      | Sont   | Te   |              | <del> </del>                                     | <del> </del>                                     |                              |
| NiE:   | HTA & MOD! Ro  | 10.00            | ~ +1   | <del>                                      </del> | 187  | 1/8/   | L            | <u> </u>   |  |                              |
|  |  |                  |  | <u> </u>  | 112 /  | 1 2  |              |  |  |                              |
|  | Total inv  | oice Amo         | unt in Wo  | rds:  |  |  | Total Amo    | ount Before                                      | Tax:   | 4,190.00                     |
| Rungas, Farm Tl  | harrand Nina W.  | r.               |  | 0).   | Cond   | 918D   | Add : C.G.   | ST   | 1  | 377.1                        |
| Rupees: Four 11  | housand Nine Hi  | unarea Fo        | orty rour  | Only.   |  |  | Add : 5 G :  | s T  | ÷  | 377.1                        |
|  |  | Our Bank D       | etails:  |   |  |  | Add:1GS      | . T  |  |                              |
| Name of the Bank :   | HDFC Bank  |                  | Account No                                       | 5.:50200  | 009710   | 775  |              |  | •  | 0.0                          |
|  |  | Sac-Rad-2        |  |   |  |  | 1            | nsportation                                      | ;  | -0.2                         |
|  |  |                  |  |   | Rs. 4,944.0                                      |  |              |  |  |                              |
| Receiver's Seal and Signature Terms and Conditions :  with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged |  |                  |  |   | angod  | 1  | HOLE         | legant Enterp                                    | rises  |                              |
| 2. Interest at 24% P. A. will be charged affter Days.  |  |                  |  |   | i.   |  |              |  |  |                              |
| V  | 2  |                  | « & responsibili                                 |   |  |  | -            | \  | N/X Y  | }                            |
| <i>[-</i>  | 4. All disputes are subject to Secunderabad Jurisdiction                           |                  |  |   |  | <b>y</b>   |              |  |  |                              |
|  | S. We declare that this invoice shows the actual price of the Authorised Signatory |                  |  |   |  | itory  |              |  |  |                              |
| goods described and that all particulars are true & correct.   |  |                  |  |   |  | E & O.   |              |  |  |                              |
| ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.   |  |                  |  |   |  | **No Gu  | arantee & V  | Warranty on F                                    | reakages & Burnou                                |                              |
| Material Duly Checked By and Delivered to: Mr.   |  |                  |  |   |  |  |              | ted: Not Applicable                              |  |                              |
|  |  | T                |  |   |  | economical State Company of the  | 1            | - 2.00.1007                                      | Spincouse Ud                                     | eu. Not Applicable           |
| minilec  | SIE  | MENS             |  | - <b>Q</b> ø                                      |  | THE STATE OF THE S | ~            | Bussmann   | A dowells  | . Whee                       |
|  |  |                  |  |   |  |  |              | DOZNIKETI  | ··· vowell;                                      | , conf                       |
| 1.   |  |                  |  | 1   | ~~ <b>\</b>                                      |  | ī            | i  |  | 1                            |
| PHILIPS  | Head Office:   | í                |  |   |  | POLYCHB  |              | i rinido (                                       | legran   | d Capco                      |



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| 19  | ac  | 24 |  |

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   |  | Die N      | <u> </u>   |        |
| 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.  |  | Doc No     | 77940      | 140642 |
|   |  | Doc Date   | 22-06-2021 |        |
| <b>GSTIN</b> 36AJBPK0412E1ZY 66385358 9985113450/9885073880 |  | Quote No   | Nil        |        |
|   |  | Quote Date | 22-06-2021 |        |
|   |  | 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 4676 - Electrical - switches - C/O Switch - other - nos 63 ams 4 p | 1.00 | 4,190.00 | 0.00      | 18.00 | 4,944.20 |
| Rupees: Four Thousand Nine Hundred Fourty Four and Paise             |      | Total Or | der Value | ·     | 4,944.20 |

#### Terms and Conditions :-

Specification /

All items shall be of GEM brand

**Payment Terms** 

Against 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, Above order is for generator connection purpose. Nil

**Completion Date** 

Measurment

Nil Nil

Security Remarks

nil

For Mehta & Modi Realty Kowkur LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions For **Elegant Enterprises** 

| Name : | 23 06/202 | Name :  |
|--------|-----------|---------|
|        |           | 110ille |

| • |           |
|---|-----------|
| · | Date: / / |

genired Requisition Form Company Name: MMR Kowkur lip Date: 21-06-2021 Site & Phase: GHT Time: 10.00 Supplier Req. No. 140642 Material required before date: 22-06-2021 ID No. 66860 Inward No Description Date Size No Quantity Units GENRATER MANUAL CHANGE OVER 63A AC-23A 1 01 NO 63A AC -23A / 415V 50/60HZ 2 3 4 5 6 7 8 9 10 Remarks: - For GHT Site Genrater connection purpose

Approved by

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

A Suresh

21-06-2021

Prepared By

Sign.& Date

22-06-2021 2:50:15 PM

|   |   | `                    | Original / Office Co | Py / Purchase Div.Cor |
|---|---|----------------------|----------------------|-----------------------|
| From Company :                                | Mehta & Modi Realty Kowkur LLP<br>5-4-187/3&4, II nd floor, MG Road, Soham Mansio<br>G S T No.: 36ABLFM7631F1Z3 | on, Secunderabad-500 | 003                  |                       |
| Supplier Details                              | <i>i n</i>  |                      |                      |                       |
| Elegant Enterprise                            | es  |                      |                      |                       |
| 5-4-187/7/3,Karb                              | pala Maidan, M.G.Road, Secunderbad-500003.  | Doc No               | 77940                | 140642                |
| , was reducin, Filosopad, Secunderbad-500003. |   | Doc Date             | 22-06-2021           |                       |
| GSTIN 36AJBPK0412E1ZY                         |   | Quote No             | Nil                  |                       |
| 66385358                                      |   | <b>Quote Date</b>    | 22-06-202            | 21                    |
|   | 9985113450/9885073880   | SupplyType           | Cumula               |                       |

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

| Item Name   | Qty        | Rate     | Dis%      | GST   | Amount   |
|---|------------|----------|-----------|-------|----------|
| 1 4676 - Electrical - switches - C/O Switch - other - nos<br>63 ams 4 p | 1.00       | 4,190.00 | 0.00      | 18.00 | 4,944.20 |
| Rupees : Four Thousand Nine Hundred Fourty Four and Paise T             | wenty Only | Total Or | der Value | e     | 4,944.20 |

### Terms and Conditions :-

Specification /

All items shall be of GEM brand

**Payment Terms** 

Against 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** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for generator connection purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks Nil nil

For Mehta & Modi Realty Kowkur LLP Authorised Signatory

Accepted the above Terms And Conditions

For *Elegant Enterprises* 

| Name : | 1725 (10)x | 2021 |        |
|--------|------------|------|--------|
|        |            |      | Name : |

Date : \_\_/\_\_/\_\_\_