PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2021	Prepared by:	MINISH
PO/WO no.	81325	PO / WO Date.	05/10/2021
Supplier Name	Elegant Enterprises.	PO/WO amount	1,632/-
Firm/Company	Mehta & Modi Realty KOWICUS LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0307	08/10/2021	1,632/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,632/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97705	☑ 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:	1,632/-
Amount E – PO / WO value:	1,632/-
Amount F – Difference (A – E): GST-18%	- NIL -
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	25/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 20 OCT 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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: 36ACBPK0412E1ZY	☑ Original for Receipient	☐ 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	EE2122-0307			Vehicle/LR Number	Not Applicable
Invoice Date	08 October 2021			Date of Supply	08 October 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.	81325	Date : 05.10.2021
				Delivery Location	Greenwood Heights, Sy no: 196, Kowkur	
GSTIN	36ABLFM7631F1Z3			Term of Payment	☐ Against Delivery ☐ Against Proforma invoice ☑ Within 30 days from date of invoice.	
State	Telangana	State Code	36			

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 24"(600mm) Ceiling Fan White Model Anyabriz	84145120	1.00	No's	9.00	9.00	0.00	1383.00	1383.00

INWARD
Inward No: 17610 Dt: 12/10/21
MRN No: 97705 Dt: 12/10/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

14158

Total Invoice Amount in Words:		Total Amount Before Tax:	1,383.00
Rupees: One Thousand Six Hundred Thirty Two Only.		Add : C G S T	124.47
		Add : S G S T	124.47
Our Bank Details:		Add : I G S T	0.00
Name of the Bank : HDFC Bank	Account No. : 50200009719725	R/o + Transportation	0.06
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Total Amount	Rs. 1,632.00

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 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.	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 BCH PHILIPS TEKNIC SG POLYCAB COOPER Bussmann dowells HMI Finolex Cables Limited legrand Capco

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 2438
Date: 14/10/21
Sign:

Purchase Order

81325
05.10.21 5:00:31

 05-10-2021 11:56:26

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		**Doc No**	81325	140808
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc Date**	05-10-2021	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	05-10-2021	
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	4525 - Electrical - other - Ceiling fan - other - nos *Crompton white ceiling fan*	1.00	1,383.00	0.00	18.00	1,631.94
				Total Order Value . . .		**1,631.94**

Rupees : One Thousand Six Hundred Thirty One and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 items not confirming to qlty & specs. Above order for GHT Site Security room inside fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 07/10/2021

Contact - -

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MMR Kowkur llp	Date:	05-10-2021
Site & Phase :	GHT	Time:	10.39
Supplier		Req. No.	140808
Material required before date: 06-10-2021		ID No.	69985

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling Fan [White colour] 81325	2'	01	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site security room inside fixing Purpose

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.SNEHA	Approved by	A.SURESH
Sign.& Date	05-10-2021	Sign. & Date	05-10-2021

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