PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81619.	PO / WO Date.	12/10/2021
Supplier Name	Elegant Enterprises	PO/WO amount	3,965/-
Firm/Company	Mehta & Modi Realty Rowkar LLP.	Project	G+1
Sl. No.	Bill No.	Bill Date	Bill amount
1	0310	12/10/2021	3,965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,965/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98057.	☐ 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:	3,965/-
Amount E – PO / WO value:	3,965/-
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	22/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
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: 36AJBPK0412E1ZY

☑ Orignal 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		
Invoice Number	EE2122-0310	Transportation Mode	Not Applicable
Invoice Date	12 October 2021	Vehicle/LR Number	Not Applicable
State	Telangana — State Code: 36	Date of Supply	12 October 2021
		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.	81619 — Date: 12.10.2021
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	12" Fan Downrod	8414	4.00	No's	9.00	9.00	0.00	45.00	180.00
2	15" Fan Downrod	8414	12.00	No's	9.00	9.00	0.00	60.00	720.00
3	18" Fan Downrod	8414	4.00	No's	9.00	9.00	0.00	75.00	300.00
4	24" Fan Downrod	8414	4.00	No's	9.00	9.00	0.00	90.00	360.00
5	Fan Clamp HD	8414	24.00	No's	9.00	9.00	0.00	35.00	840.00
6	12mm Anchor Hook	73181500	24.00	No's	9.00	9.00	0.00	40.00	960.00

Total Invoice Amount in Words:

Rupees: Three Thousand Nine Hundred Sixty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	3,360.00
Add: CGST	302.40
Add: SGST	302.40
Add: IGST	0.00
R/o + Transportation	0.20
Total Amount	Rs. 3,965.00

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: 11630 Dt: 10/21
MRN No: 9005 Dt: 10/21
Received By: Sign:
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

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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 997
Date: 25-10-21
Sign: ....

Purchase Order

    12-10-2021 4:12:32 PM   Or   81619

18.10.21 2:04:47

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. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	81619	140805
	Doc Date	12-10-2021	
	Quote No	NIL	
	Quote Date	30-09-2021	
	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	4566 - Electrical - other - Fan Rod - Others - nos *12"*	4.00	45.00	0.00	18.00	212.40
2	4566 - Electrical - other - Fan Rod - Others - nos *15"*	12.00	60.00	0.00	18.00	849.60
3	4566 - Electrical - other - Fan Rod - Others - nos *18"*	4.00	75.00	0.00	18.00	354.00
4	4566 - Electrical - other - Fan Rod - Others - nos *24"*	4.00	90.00	0.00	18.00	424.80
5	4826 - Electrical - other - Clamps - NA - Nos *fan clamps*	24.00	35.00	0.00	18.00	991.20
6	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos *12mm*	24.00	40.00	0.00	18.00	1,132.80
					Total Order Value . . .	**3,964.80**

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 club house false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form 1258

Company Name:	MMR Kowkur llp	Date:	30-09-2021
Site & Phase :	GHT	Time:	11.56
Supplier		Req. No.	140805
Material required before date:	01-10-2021	ID No.	69854

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan rods (white color)	12''	04	Nos		
2	Fan rods (white color)	16'' 15''	12			
3	Fan rods (white color)	18''	04			
4	Fan rods (white color)	21'' 24''	04			
5	Fan Clamps	STD	24			
6	Anchor bolt	12 mm	24			
7	81619					
8						
9						
10						

Remarks: - For GHT Site Club house flase ceiling work purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	30-09-2021	Sign. & Date	30-09-2021

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

11 OCT 2021