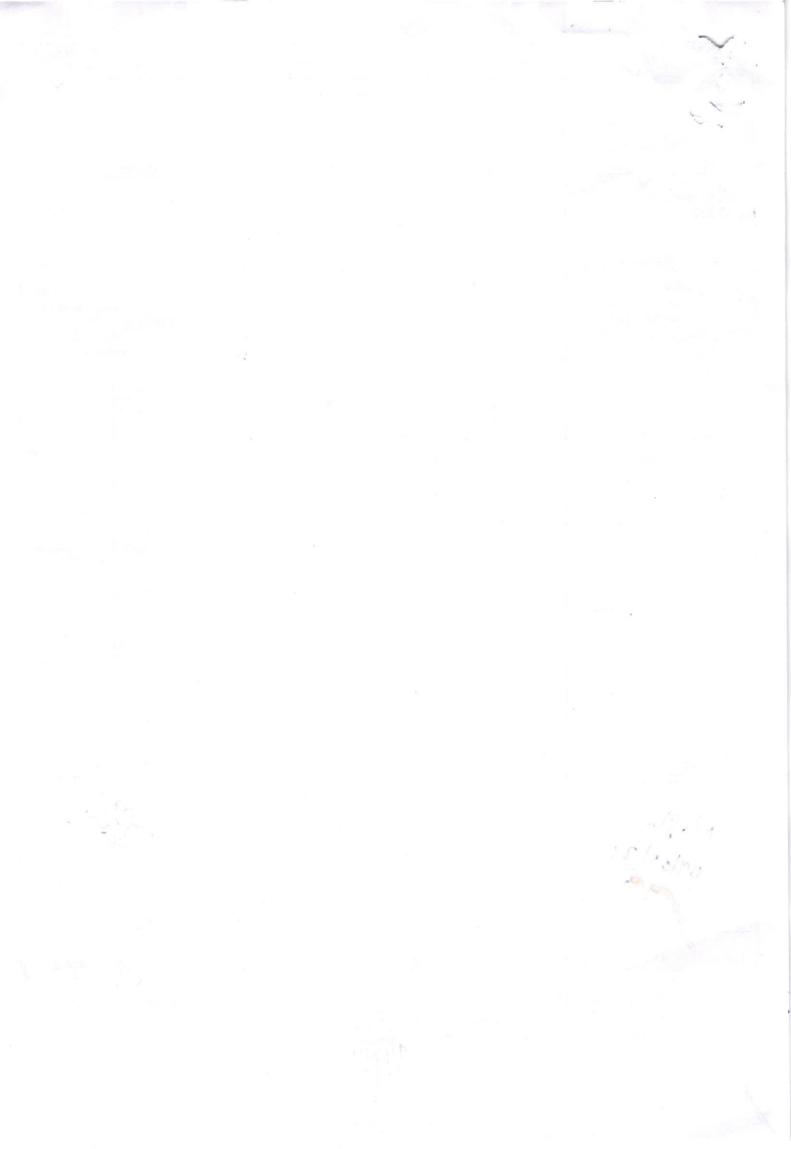
PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17 6 21 Prepared by Deepa		Serial no.			1,- C	5201					
Supplier nam	e		El	eg an	t enterprises				HO inward no.			
Firm/Company manhhe			Project		GML		HO received date					
PO/WO date 9 5 2 2			PO/WO No. 8508		Scan ID.							
SI no.	no. Bill no.							Bill amount		Original attached		
1. EE2223-0066				9/5/22 18/			68/-		Yes	□ No		
2.						7,1-1			1		□ Yes	□ No
3.											□ Yes	□ No
4.											□ Yes	□ No
Amount A – I	Bills to	tal (Ex	cludir	ng Trans	sport & H	lamali Charg	ges):			181	681-	_
Proof of delive	ery by	way of	f: 🗆 D	Cs/bill	□ Steel 1	report RM	C pour repor	t 🗆 Soli	d block rep	ort 🗆 Inst	allation r	eport
MRN						Proof of			f delivery		Yes D	No
nos.:	3.:					matches			s MRN			
Amount B -O	ther C	redits :	Trans	sportation	on charge	S					_	
Amount C -O	ther D	ebits :								_	_	
Amount D (D=	=A+B-	C) – A	mour	it to be	credited t	o the supplie	er:		-	1	8,168	1-
Amount E – P	O/W) value	ð:								8/1/8	
Amount F – D	ifferen	ce (A -	- E):								50	-
Quantity receive	ved as	per PO	/WO)		Yes 🗆 I	Excess receiv	ed □ Sho	ort received	□ Part re	ceived	
Close PO / WO)					Yes of	No – wait for	balance	material 🗆 (Other		
Payment - due	date					9 7	16/00	_		-		
Remarks							final t	ill				
		-				7.	1199	7 (()				
Approved b	y	Purcha	ise Of	fficer		chase	MD		Account	ant		ounts
Name:	\top	()e	2/3		Mar	nager					Mar	nager
Sign:	+	Q	1									
Date	+	1-1	6/2	V								
Approval limit	I	Jpto 20	1.		Above 2	0k	Above 100k	1	Upto 20k		Above 20	0k
Totas: 1 In ans		-4.4.1		1. 1.	11	1.1 1.11						

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

- 1			2000 P.200 P.	ate for sup	oplier / I	ransporter	☐ Triplica	GST INVOICE CASH CREDIT		
- 18/			Elaci	ant E1	utorr	risas				
11.0		E / 107/7/2	_				erabad-500003			
F_ \\							d@hotmail.com			
	Preventers I A	Annunciators I Swite						essories I Oil Seals		
ELEGANT		ransfromers L.E.D								
Reverse Charge :	Nil				T	rtation Mode		Applicable		
Invoice Number :	EE2223-006	56			Vehicle/I	LR Number	: No	Applicable		
Invoice Date :	09 May 2022				Date of S	Supply	: 09	May 2022		
State :	Telangana		State Code :	3 6	Place of	Supply	: Hyd	derabad		
			Detail	s of Buy	er I Bill	ed to:			-	
Name : M/s Mod	di Reality Ma	llapur LLP			Delivery	Challan No.	Not Applicable		Date : - x -	
Address : 5-4-187/3	8 & 4, 3rd Floor,	,			Purchase	Order No. :	88085		Date: 09.05.2022	
	Gandhi Road,				Delivery	Location :	Gulmohar Resi	dency, Sy. No. 19,	Mallapur, Hyd.	
	abad - 500003				Delivery	Location .	Contact No. 95			
GSTIN : 36AAE		Z P	C+-+- C -	2.6	Term of	Payment :	☐ Against Deliv	,	Proforma Invoice	
State : Telangan	<u> </u>		State Code :	3 6		(5)	With	in 30 days from da	te of Invoice.	
SI. No.	Description of	of Goods	HCM/CAC	0	11-84	CCCTN	CCCT 0/	CCT 0/	A	
			HSN/SAC	Quantity	UoM	CGST %		SST % Rate	Amount	
1 25mm x 6	mm x 28Lengths	s GI Flat	72122090	185.50	Kg(s)	9.00	9.00	0.00 83.00	15396.5	
			1			1.02	-		-	
			-		16	40				
					200	×				
				. 9	Car.					
				CALL.						
			6	60					 	
			1				\vdash			
	,		_		guter	P				
					3	13				
				- (2 2	1×				
	. Tot	al Invoice Amo	unt in Wor	ds:	W/ OH	20/20/1	Total Amount	Before Tax:	15,396.5	
1		• • • • • • • • • • • • • • • • • • • •	¥ 10000 10000 10	`	Secu	nder	Add:CGST		1,385.6	
Rupees: Eightee	n Thousand	d One Hundre	d Sixty Eigl	nt Only.			Add:SGST		1,385.6	
		Our Bank D	ataile.		-					
Name of the Deci	110500	Our Bank D					Add:IGST	i	0.0	
Name of the Bank :			Account No.	:50200	009719	9725	R/o + Transpor	tation :	0.1	
		Road, Sec-Bad-3	IFS Code	: HDFC0	00004	2	Total Amount	1	Rs. 18,168.0	
	eal and Signatur			and Condit				for Elegant Enterp	rises	
with Name 8	Mobile Numbe		nce sold will no					ENTE	12 -	
1.8	~		at 24% P. A. wil					G A	7	
100	101	737 7 323,4347 63	& responsibility			. 52		TITCANT (S)		
- 10	5/22		utes are subject are that this inv					1.11		
Pollo	*		cribed and that					Authorised Signat		
** Guarantee & War	ranty Voids if Pr						**N= C	- 0.14/	E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Shekar {Driver}							**No Guarantee & Warranty on Breakages & Bu			
viateriai Duly Checki	ed by and Delive	ered to: Mr. Shekar	{Driver}				Eway Bill No.	Not Applicable Date	ed: Not Applicable	
minitec ;	AT SWITCHGEAR	SIEMENS		@	ϥ	100	COOPER Bussma	m 0 dowell's	нмі	
PHILIPS (Grompton Greaves	TEKNIC	Constroits III Switchigan Constactions Edd.	Se	i	POLYCAB	Finole Cables Limit	Dlegrand	Capco	
	Head O	ffice : Block - A ' 41	3 ' Shanti Bagi	Apartment	ts, 7 10	Begumpet,	Hyderabad - 5	000016	_1	
			00 *	No: 94 Date: 2C Sign:	774					



Purchase Order

Page(s) 1 Of 1

29-05-2022 11:49:50 AM

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Elegant Enterprises	Doc No	88085	193185	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	09-05-2022		
	Quote No	NIL		
66385358	Quote Date	te 09-05-2022		
9985113450/9885073880	SupplyType			

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs	185.00	83.00	0.00	18.00	18,118.90
		Total Or	der Valu	e	18,118.90

Rupees : Eightee	n Thousand One Hundred Eighteen and Paise Ninty Only.
Terms and Condi	tions :-
Specification / Brand	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security, Admin 9502211011
Penality For Delay	Nil not were were
Transportation Cost	Transport cost shall be borne by us.
Warranty	Phone. Contact Security, Admin 9502211011 Nil Transport cost shall be borne by us. Nil Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for earthing work purpose.
Completion Date	Nil

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

Books of accounts verified and

no bills wrt this PO were received by accounts

Name: Data was a state of the state

Sign:
Date: 3/2/2

or Modi Reality Mallapur LLI

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name	:	
		_

Nil

Nil

Name : _____

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must

Date : __/__/___

Contact _ _

Authorised Signato

Measurment

Security

Remarks

As de of accounts verified and ser ser oills wit this PO were received by accounts.

No. 4.

and the second s	A selection of the sele			W00000055.05	- Ho - 1 T-	ansahrter	☐ Tri	plicate for	Subhijei	CASH CREDIT
GSLIN:	L Orignal for Rec	elplent				ansporter				V
36AJBPKO472F1ZY			Elege	5.	utarn	71404				
~ ~			Elego	ani C	nterp	ed Secund	erabad-500	003		
₽	5-4	-187/7/3, K	arbala Maidar	n, Mahatma	Gandhi Ro	e eleganthy	d@hotmail	.com		
	Phor	ne: 040-6638	85358, 040-25)3U3U4U C-1	Tian delay-	sitors I P	anel & Cable	Accessorie	s I Oil Seals	
	Phor Preventers I Annuncia Step Down Transfrom	tors I Switch	gears I Starte	rs I Wires &	te I Carbon	Brushes I P	VC Insulatio	n Tapes I Lu	igs I Spares	
	Step Down Transfrom	ers LLE.D Li	ghts I Earthin	g Equpinien		ation Mode		Not Appli	cable	
Reverse Charge	Nil				Vehicle/Li		:	Not Applic	able	
The state of the s	EF2223-0066				Date of Su		:	09 May 20 Hyderaba		
The second secon	09 May 2022		State Code :	36	Place of Si		:	Нуцегара	<u> </u>	
State	Telangana		Detail	ls of Buy	er I Bille	d to:				Date:-x-
		11 D			Delivery C	hallan No.	: Not Applic	able		Date: 09.05.2022
Name : M/s Modi	Reality Mallapur	PPI			Purchase	Order No.	: 88085	Residency.		Mallapur, Hyd.
Address : 5-4-187/3 8	Sandhi Road,				Delivery L	ocation	Contact No	0. 95022110	111	
	bad - 500003						C Against	Delivery	☐ Against F	Proforma Invoice
GSTIN : 36AAEF	M1459R1ZP		State Code :	36	Term of F	Payment	2	Within 30 da	ays from date	a of invoice.
State : Telangana			State code .			.,	·		Data	Amount
	Description of Good		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	15396.50
SI. No.			72122090	185.50	Kg(s)	9.00	9.00	0.00	83.00	13330.30
1 25mm x 6m	nm x 28Lengths GI Flat		72122030							
			-			 				
						-				
	W. 6145									
and the second s										
				-26						
			-							
					A Same	74.				
				<u> </u>	177		Total Amou	int Before T	ax:	15,396.50
	Total Invo	ice Amou	int in Word	JS: /.	of in	121	Add : C G S		:	1,385.69
Rupces: Eighteen	Thousand One	Hundred	Sixty Eigh	nt Only.	(d) (; ;)	48 H				1,385.69
Rupces: Eighteen	Thousand One	riuliurea	Sixty C.G.		J. Marie		Add: SGS		•	0.00
	0	ur Bank Det					Add: I G S	T .	:	
Name of the Bank: H	HDFC Bank		Account No.	:502000	0097197	7 2 5	R/o + Trans	portation	: -	0.13
Branch Address : F		ec-Bad-3	IFS Code	:HDFC0	000042		Total Amou	Control of the Contro	:	Rs. 18,168.00
Receiver's Seal				and Conditi				for Eleg	gant Enterpr	ises
with Name & M			ce sold will not	be taken ba	ick of exchar				E LITTER) -
	/	2. Interest a	t 24% P. A. will	be charged	affter D	ays.			E EUT	15%
01/05/2		3. Our risk &	responsibility	cease on the	e delivery of	goods.			V.	<
105/2	2	4. All dispute	es are subject to that this invo	o Secundera	oo actual nei	ce of the		Author	rised Signato	bry
01/03	K		bed and that a						•	E & O. E
	<u> </u>						**No Guara	antee & Wa	rranty on Bre	eakages & Burnout.
** Guarantee & Warran				CO CLO CIGIT	Eway Bill No. Not Applicable Dated: Not Applicable					
Material Duly Checked E	By and Delivered to: M	r. Shekar {D	river)				Lavay Dill		The Dollar	7
minilec "	SIEM	ENS <		<u>_</u>		6	COOPER 8	ssmann (9	dowells	HIM
PHILIPS (Tax	DIREA	MALL	pured.		arkcub)	Fino Cables L	lex D	legrand	Capco
	Head Office: Bloc	k-A'48	SRami B.Du.	Apartment	5,7 1 - 3,	Begumpet,	Hyderabad	-50000	1 6	
and the second s	VVS	N N 10	1033 M	10/05	22					
	M	VALVOM BY	Mosel 3	HAM ST	1					
	***		in the same of same of sales							

GST INVOICE