

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                    |  |                        |  |                  |  |
|------------------------------------|--|------------------------|--|------------------|--|
| Date: 10/8/22                      |  | Prepared by: Prabhakar |  | Serial no. 7081  |  |
| Supplier name: Elegant Enterprises |  | Project: LMR           |  | HO inward no.    |  |
| Firm/Company: MRM LLP              |  | PO/WO date: 3/8/22     |  | HO received date |  |
| PO/WO No. 70675                    |  | Scan ID.               |  |                  |  |

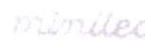
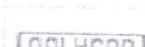
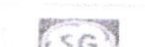
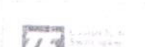
| Sl no. | Bill no.     | Bill date | Bill amount | Original attached                                                   |
|--------|--------------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | EE 2223/0187 | 3/8/22    | 4818-00     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |              |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |              |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |              |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                                  |                               |                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges): 4818-00                                                                                                                                                                           |                               |                                                                     |
| Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                     |
| MRN nos.: 110355                                                                                                                                                                                                                                 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                                |                               |                                                                     |
| Amount C – Other Debits :                                                                                                                                                                                                                        |                               |                                                                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 4818-00                                                                                                                                                                              |                               |                                                                     |
| Amount E – PO / WO value: 4817.94                                                                                                                                                                                                                |                               |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                                   |                               |                                                                     |
| Quantity received as per PO / WO <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received                                                 |                               |                                                                     |
| Close PO / WO <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                                                                                     |                               |                                                                     |
| Payment – due date: 15/8/22                                                                                                                                                                                                                      |                               |                                                                     |
| Remarks:                                                                                                                                                                                                                                         |                               |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

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.

1087

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------|---------|---------|
| GSTIN : 36A2BPK0412E1ZY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         | <input type="checkbox"/> Original for Recipient                                                                                                                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> Duplicate for Supplier / Transporter                                      | <input type="checkbox"/> Triplicate for Supplier | GST INVOICE<br>CASH   CREDIT                                                                                                                                                                       |                             |        |         |         |
| <h2 style="text-align: center;">Elegant Enterprises</h2> <p style="text-align: center;">5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003<br/>Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com</p> <p style="text-align: center;">Preventers   Annunciators   Switchgears   Starters   Wires &amp; Cables   Capacitors   Panel &amp; Cable Accessories   Oil Seals<br/>Step Down Transfromers   L.E.D Lights   Earthing Equipments   Carbon Brushes   PVC Insulation Tapes   Lugs   Spares</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| Reverse Charge : Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                         | Invoice Number : EE2223-0187                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                               | Invoice Date : 03 August 2022                    |                                                                                                                                                                                                    | State : Telangana           |        |         |         |
| Transportation Mode : Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                         | Vehicle/LR Number : Not Applicable                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                               | Date of Supply : 03 August 2022                  |                                                                                                                                                                                                    | Place of Supply : Hyderabad |        |         |         |
| State Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| Details of Buyer   Billed to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| Name : M/s Modi Reality Mallapur LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          | Delivery Challan No. : Not Applicable                                                                         |                                                  | Date : -x-                                                                                                                                                                                         |                             |        |         |         |
| Address : 5-4-187/3 & 4, 3rd Floor,<br>Mahatma Gandhi Road,<br>Secunderabad - 500003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          | Purchase Order No. : 90675                                                                                    |                                                  | Date : 03.08.2022                                                                                                                                                                                  |                             |        |         |         |
| GSTIN : 36AAEFM1459R1ZP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          | Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.                                            |                                                  | Contact No. 9502211011                                                                                                                                                                             |                             |        |         |         |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          | Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice |                                                  | <input checked="" type="checkbox"/> Within 30 days from date of Invoice.                                                                                                                           |                             |        |         |         |
| State Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Description of Goods                    | HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                  | Quantity                                                                                                      | UoM                                              | CGST %                                                                                                                                                                                             | SGST %                      | IGST % | Rate    | Amount  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Crompton 48" (1200mm) Sweep Ceiling Fan | 84145120                                                                                                                                                                                                                                                                                                                                                                                                 | 3.00                                                                                                          | No's                                             | 9.00                                                                                                                                                                                               | 9.00                        | 0.00   | 1361.00 | 4083.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | White Seawind                           |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">INWARD<br/>MODI REALTY MALLAPUR LLP<br/>Ware No 8982 DL 4182<br/>IN NO 110355 DL 06/08/22<br/>Sign: gujar 4182</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| Total Invoice Amount in Words:<br>Rupees: Four Thousand Eight Hundred Eighteen Only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  | Total Amount Before Tax: 4,083.00                                                                                                                                                                  |                             |        |         |         |
| Our Bank Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  | Add : C G S T : 367.47                                                                                                                                                                             |                             |        |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  | Add : S G S T : 367.47                                                                                                                                                                             |                             |        |         |         |
| Name of the Bank : HDFC Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  | Add : I G S T : 0.00                                                                                                                                                                               |                             |        |         |         |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  | R/o + Transportation : 0.06                                                                                                                                                                        |                             |        |         |         |
| Account No. : 50200009719725                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  | Total Amount : Rs. 4,818.00                                                                                                                                                                        |                             |        |         |         |
| IFS Code : HDFC0000042                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| Receiver's Seal and Signature<br>with Name & Mobile Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         | Terms and Conditions :<br>1. Goods once sold will not be taken back of exchanged<br>2. Interest at 24% P. A. will be charged after ..... Days.<br>3. Our risk & responsibility cease on the delivery of goods.<br>4. All disputes are subject to Secunderabad Jurisdiction<br>5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. |                                                                                                               |                                                  | <div style="text-align: center;"><br/>for Elegant Enterprises<br/>Authorised Signatory<br/>E &amp; O. E</div> |                             |        |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |
| ** 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. Shekar (Driver)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  | Eway Bill No. Not Applicable Dated: Not Applicable                                                                                                                                                 |                             |        |         |         |
| <div style="display: flex; justify-content: space-around; align-items: center;"><div></div><div></div></div> <p style="text-align: center;">Head Office : Block - A ' 413 ' Shanti Bagn Apartments, 7th Floor, Secunderabad, Hyderabad - 5000016</p> |                                         |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                  |                                                                                                                                                                                                    |                             |        |         |         |

# Purchase Order

Page(s) 1 of 1

03-08-2022 12:33:09 PM



90675

29.07.22 12:09:35

29

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  
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

**GSTIN** 36AJBPK0412E1ZY

66385358

9985113450/9885073880

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 90675      | 193557 |
| <b>Doc Date</b>   | 03-08-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 02-08-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty  | Rate     | Dis% | GST   | Amount          |
|---------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos | 3.00 | 1,361.00 | 0.00 | 18.00 | 4,817.94        |
| <b>Total Order Value . . .</b>                                            |      |          |      |       | <b>4,817.94</b> |

Rupees : Four Thousand Eight Hundred Seventeen and Paise Ninty Four Only.

**Terms and Conditions :-**

|                          |                                                                                                                                              |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of 'CG' brand, Seawind model                                                                                              |
| <b>Payment Terms</b>     | After Delivery & Production of bill.                                                                                                         |
| <b>Tax</b>               | All taxes included in above price.                                                                                                           |
| <b>Delivery Date</b>     | Next day.                                                                                                                                    |
| <b>Delivery Location</b> | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011 |
| <b>Penalty For Delay</b> | Nil                                                                                                                                          |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                         |
| <b>Warranty</b>          | Nil                                                                                                                                          |
| <b>Advance Paid</b>      | Nil                                                                                                                                          |
| <b>Other Terms</b>       | We reserve the right items not confirming to qlty & specs. Above order for site office and cretch room use purpose.                          |
| <b>Completion Date</b>   | Nil                                                                                                                                          |
| <b>Measurment</b>        | Nil                                                                                                                                          |
| <b>Security</b>          | Nil                                                                                                                                          |
| <b>Remarks</b>           |                                                                                                                                              |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

|                                |                                                                      |                 |          |              |                       |
|--------------------------------|----------------------------------------------------------------------|-----------------|----------|--------------|-----------------------|
| Requisition Form               |                                                                      | MRM LLP         |          | Date         | 02/08/22              |
| Company Name                   |                                                                      | MRM LLP         |          | Time         | 12:00                 |
| Site & Phase                   |                                                                      | GMIR            |          | Req. No      | 193557                |
| Flat/Block no.                 |                                                                      |                 |          | ID No        | 78553                 |
| Supplier                       |                                                                      |                 |          | Qty required | Qty available at site |
| Material required before date: |                                                                      |                 |          | Order Qty    | Inward No             |
| S No                           | Item                                                                 | 3               | 3        |              | Inward Date           |
| 1                              | FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200MM-Nos |                 |          |              |                       |
| 2                              |                                                                      |                 |          |              |                       |
| 3                              |                                                                      |                 |          |              |                       |
| 4                              |                                                                      |                 |          |              |                       |
| 5                              |                                                                      |                 |          |              |                       |
| 6                              |                                                                      |                 |          |              |                       |
| 7                              |                                                                      |                 |          |              |                       |
| 8                              |                                                                      |                 |          |              |                       |
| 9                              |                                                                      |                 |          |              |                       |
| 10                             |                                                                      |                 |          |              |                       |
| Remarks                        | For site office and creach room use purpose.                         |                 |          |              |                       |
| Prepared By:                   | Engineer                                                             | Project Manager | APPROVED | 02 AUG 2022  | VD                    |
| Approved By:                   | Goushee                                                              |                 |          |              |                       |
| Sign & Date:                   |                                                                      |                 |          |              |                       |

90645

APPROVED  
02 AUG 2022  
S. MANAGER PURCHASE

