				/		□ Yes □
Amount A – Bill	ls total (Excluding Tra	ansport & Hamali Char	ges):			. 1
					3	,736-
. roor or delivery	by way of: DCS/bi	II □ Steel report □ RM	AC pour repor	t 🗆 Solid block rep	ort 🗆 I	nstallation repor
MRN				Proof of delivery		
nos.:	1113.	9 2		matches MRN		Yes 🗆 No
Amount P. Otho				materies with		
Amount BOthe	er Credits : Transporta	ition charges				
Amount C Othe	r Debits :					
Amount D / D - A	D.C.					_
Amount D (D=A	+B-C) – Amount to b	e credited to the suppli	er:		2	1 % , 1
Amount E – PO /	WO value:				3, -	1361-
Amount E Dicc	(1 5)				3	736) -
Amount F – Diffe	erence (A – E):				7	, , ,
Quantity received	l as per PO /WO	Nes n	Evenes receiv	ed Short received	D	
						received
Close PO / WO		Yes 🗆 1	No – wait for	balance material	Other	
Payment – due da	te		1	1		
Remarks:			190	7/22		
Kemarks:			(1			
A 11	D 1					
Approved by	Purchase Officer	Purchase	MD	Account	ant	Accounts
Name:		Manager				Manager
	Mono	Manager				
Sign:	910 5 1	APPROVE				
Date	10000					
	10/9/22	1 0 SEP 2022				
Approval limit	Upto 20k	ADOVENDATESHWAR	Amove 100k	Upto 20k		Above 20k
otes: 1 In case an	nount to be credited to	Supplier and the bills	102			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.

PURCHASE DIVISION Advice for approval for credit to supplier



Date:	10/9/2	Prepared by	Mon ?	Serial no.	8149
Supplier name	Eleg	and Enter	prises	HO inward no.	
Firm/Compan	MIRPLUP	Project	NGH	HO received date	
PO/WO date	308/n	PO/WO No.	91469	Scan ID.	
SI no.	Bill no.	В	ill date	Bill amount	Original attached
1.	EC - 2223 -1	0221 1/9	122	37361-	Yes 🗆 No
2.), , , 56)	□ Yes □ No
3.					□ Yes □ No

G S T	T I N : 0412E1ZY	☐ Orign	al for Receipient	t 🗆 Duplio	ate for Su	pplier / Tra	ansporter	☐ Trip	licate for S	Supplier	GST INVOICE
A				Elea	ant E	nterp	71505				1
/ Æ	NT		Phone: 040-6 Annunciators I Sw	3, Karbala Maida 66385358, 040-2 itchgears I Starte	n, Mahatma 9303040 E- ers I Wires 8	a Gandhi Ro mail addres & Cables I Ca	ad, Secundo s: eleganthy pacitors I Pa	d@hotmail.o anel & Cable	com Accessories		
Reverse Ch	narge :	Nil	ransfromers L.E.[) Lights Earthin	ig Equpimer	T	Brushes I P		Not Applic		
Invoice Nu	mber :	EE2223-022				Vehicle/Lf		:	Not Applic		
Invoice Dat	te :	01 Septembe	er 2022			Date of Su		;	01 Septem	ber 2022	
State		Telangana		State Code :	3 6	Place of Si		:	Hyderabac	d	
Name : N	M/s Mad	Doolite Do	charam LLP	Detai	is of Buy	er Bille					
Address : 5 N S	5-4-187/3 Mahatma (Secundera		r, Soham Mansior	1,		1	Order No.	Nilgiri Hieg	hts, Pochara		Date : - x - Date : 30.08.2022
	elangana	W 1 8 3 6 H 1	27	State Code :	3 6	Term of I	Payment	☐ Against I		Against F □ Against Fays from date	roforma Invoice e of invoice.
Sl. No.	- 11	Dagariation									
	ogrand 62	Description	of Goods olator-406520	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	egranu os.	Amps 4Fole is	014101-406520	85365090	4.00	No's	9.00	9.00	0.00	791.52	3166.0
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									243		
***** P	urchase o		on 30.08.2022			Onl	Rigo				
Rupees: T	Three T		al Invoice Am even Hundre			* S. E.		Total Amou Add : C G S	int Before T T	Гах: :	3,166.0 284.9
						cunde	erabad	Add : S G S		:	284.9
Name of th	- David	HDEC D	Our Bank				2000000	Add: I G S		:	0.0
Branch Add		HDFC Bank	5 16 5 16	Account No.			7 2 5	R/o + Trans	portation	;	0.0
		l and Signatur	Road, Sec-Bad-3					Total Amou	1000B1	1	Rs. 3,736.00
		Mobile Numb		once sold will no	and Condit t be taken b		nged		for Elec	gant Enterpr	ises
Η.	Shek	car	3. Our ris	st at 24% P. A. wil sk & responsibility putes are subject	cease on th	ne delivery of	goods.				
Ō,	2100	1	5. We de	clare that this inv	oice shows t	the actual pr	ce of the		Autho	ised Signato	ory
** Guarante	e & Warra	enty Voids if D		escribed and that			correct.				E & O. I
Material Du	ly Checked	By and Delive	roper Earth Conne	ction is not giver	n to LED Ligh	nt Fixtures.					akages & Burnout
	,	by and belive	1 ca to. IVII. 23 ()	(B)	I			Eway Bill	No. Not App	olicable Date	d: Not Applicable
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PHILI	PS (TEKNIC	Controls go Switchgrau Contactors Ltd.	SG	SA	QLYCAB]	Fino Cables Li	lex mited	legrand	Capco
		Head O	ffice : Block - A ' 4	13 ' Shanti Bagh	Apartmen	ts. 1 - 1 - 3,	Bearinget,	Hyderabad	-500001	1 6	š
					5	988	11				

A. P. DIST

Purchase Order

Page(s) 1 Of 1

30-08-2022 15:55:40

17.08.22 1:05:57

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5t

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Elegant Enterprises		Doc No	91469	182134
5-4-187/7/3,Karbala Maidan	, M.G.Road, Secunderbad-500003.	Doc Date	30-08-202	22
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	30-08-202	22
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos	4.00	791.52	0.00	18.00	3,735.97
		Total Or	der Value	e	3,735.97

Terms and Conditions :-

Specification /

All items in Sl.no.1,2 shall be of 'Legrand' brand, Sl.no.3,4-'L&T' brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 yr against manuf. defect on Sl.no.1

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 8 no. disturibution boards fixing existing connection purpose

Completion Date

Measurment Security

Nil Nil

Remarks

For Modi Realty Pocharam LLP

Accepted the above Terms And Conditions

Authorised Signatory

For **Elegant Enterprises**

`	3	01	10	71			
Name :		0	1	1.1	Name:		

Mounty solw

187 X 85

Kequisition Form						
Company Name: MRPLLP	MRPLLP	Date:	27-08-2022			
Site & Phase:	HDN	Time:	10:15			
Flat/Block no.	ABlock 201, 202, 203					THE STATE OF THE S
Supplier:		Req. No.	182134		-	
Material required before date:	Urgent	ID No.	79233			
S No	Item	Qty Qty av required at site	ailable	Order Qty Inward No Inward Date	ward No	Inward Date
_	ELCD1980-Electrical-Conducting Bends -PVC25X1.5MM-Nos	150	0	150		
2	ELEC8878-Electrical-isolator-ewipro-4pole-63amps-Nos	4	0	4		
Remarks:	for A-201, 202, 203 internal electrical pipe laying work purpose . isolators site works purpose .					
	Engineer	Project		Purchase		NO.
Prepared By:	A. Sravani	Manager Vijav raj G		ACTIVITY OF THE PARTY OF THE PA	The second population contribute and consequen	9
Approved By:		26.66	and the second of the second o		The state of the s	
Sign & Date:			3			The second second second second second

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36AJBPK0412E1ZY	☐ Orignal for Re	ceipient	Borphic	ate for Sug	oplier / Tr	ansporter	☐ Triplicat	e for Supplier	GST INVOICE CASH CREDI
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							rabad-500003		
	Preventers Annuncia						d@hotmail.com	esseries I Oil Seels	
	Step Down Transfrome								
	Nil		0	8 - 1	T	ation Mode		Applicable	
nvoice Number :	EE2223-0221				Vehicle/LI	R Number	: Not	Applicable	
	01 September 2022				Date of Su	ipply	: 015	September 2022	
tate :	Telangana		State Code :	3 6	Place of S		: Hyd	erabad	
			Detai	ls of Buy	er Bille	d to:			
	Reality Pocharam						Not Applicable		Date : - x -
Address : 5-4-187/3 & Mahatma G	4, 2nd Floor, Soham	Mansion,			Purchase	Order No. :	91469		Date: 30.08.202
Secunderab					Delivery L	ocation :	Nilgiri Hieghts, I	Pocharam.	
STIN : 36ABIFN					T		☐ Against Deliv	ery	roforma Invoice
tate : Telangana			State Code :	3 6	Term of	ayment :	With	in 30 days from date	of Invoice.
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
1 Legrand 63A	mps 4Pole Isolator-40	6520	85365090	4.00	No's	9.00	9.00	0.00 791.52	3166.
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***** Purchase ord	der received on 30.08.	2022							
•	Total Invo	ice Amo	unt in Wor	ds:	3 Ingo	Mer	Total Amount E	efore Tax:	3,166.
	1.0				13 (F	July 1	Add: CGST	:	284.
		undred	Thirty Six	Only.	Co Co	(*)	Add : S G S T		284.
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upees:Three Th		ur Bank De	tails:				Auu . 1 U 3 1	*	U.
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ame of the Bank :	O HDFC Bank	70	Account No.				R/o + Transport	tation :	
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Receiver's Seal with Name & N Colonial 20 Guarantee & Warra Material Duly Checked PHIL PS C Inward MRN N Receive	Delivered to: No: Heldor Parallel No: Heldor Parallel No: Sign	1. Goods or 2. Interest a 3. Our risk 4. All disput 5. We declar goods desc th Connection Ar. Sha	Account No. IFS Code Terms nce sold will no at 24% P. A. wi & responsibility tes are subject are that this inv ribed and that on is not given	and Condit t be taken b. I be charged cease on th to Secunder roice shows t all particular	o 0 0 0 4 2 cions : ack of excha affter e delivery o abad Jurisdi the actual pr s are true & nt Fixtures.	nged Days. f goods. ction ice of the correct.	**No Guarante Eway Bill No. COOPER Bussma	Authorised Signatore & Warranty on Bre	Rs. 3,736.