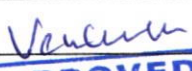
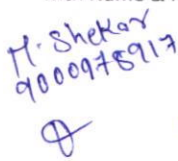
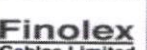
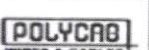


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10456	
Supplier name: elegant enterprises				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92825		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2223-0298	09/11/22	6,372/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,372/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113640		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,372	
Amount E – PO / WO value:				6,372	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		21/11/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		14 NOV 2022			
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.

GST IN: 36AJBP0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0298				Vehicle/LR Number : Not Applicable					
Invoice Date : 09 November 2022				Date of Supply : 09 November 2022					
State : Telangana				State Code : 36		Place of Supply : Hyderabad			
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, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 9 2 8 2 5			Date : 12.10.2022		
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.					
State : Telangana				State Code : 36		Contact No. 9502211011			
				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
				☒ Within 30 days from date of Invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25Amps 4Pole MCB-408698	85362030	2.00	No's	9.00	9.00	0.00	1150.00	2300.00
2	Tubon 10Watts 6500K LED Bulkhead Fitting	9405	10.00	No's	9.00	9.00	0.00	225.00	2250.00
3	25mm x 72pcs Base Saddles	73071110	2.00	No's	9.00	9.00	0.00	225.00	450.00
4	3Way PVC Gang Box for 2Switch + 1Socket	8538	8.00	No's	9.00	9.00	0.00	50.00	400.00
Total Invoice Amount in Words: Rupees:Six Thousand Three Hundred Seventy One Only.									
Our Bank Details:					Total Amount Before Tax: 5,400.00				
Name of the Bank : HDFC Bank					Add : C G S T : 486.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : S G S T : 486.00				
Account No. : 50200009719725					Add : I G S T : 0.00				
I F S Code : H D F C 0 0 0 0 4 2					R/o + Transportation : 0.00				
					Total Amount : Rs. 6,372.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 09/11/22			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after Days.						
			3. Our risk & responsibility cease on the delivery of goods.						
			4. All disputes are subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** 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				
Purchase Order Received On: 08.11.2022			Date of Delivery: 09.11.2022			Vehicle No.: TS10UB3122			
Purchase Order Received By: Copy by Mr. Raghu						Vehicle Type : Jeeto			
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

12-10-2022 12:57:01



92825

03.10.22 5:48:41

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

Doc No	92825	208041
Doc Date	12-10-2022	
Quote No	NIL	
Quote Date	11-10-2022	
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 4598 - Electrical - other - MCB - 25Amps - nos 4 pole	2.00	1,150.00	0.00	18.00	2,714.00
2 4523 - Electrical - other - Bulk head fitting - NA - nos 6 Watts	10.00	225.00	0.00	18.00	2,655.00
3 4517 - Electrical - other - Base saddle - 25mm - nos 25 x 25mm	2.00	225.00	0.00	18.00	531.00
4 4577 - Electrical - other - Gang box - 1way - nos 3 way pvc gang box (2-switch + 1Socket)	8.00	50.00	0.00	18.00	472.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block 8 passenger lift electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	11.10.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:	15:00		
Supplier			Req. No.	208041		
Material required before date:	Urgent		ID No.	80492		
No	Description	Size	Quantity	Units	Inward No	Date
1.	04 Pole MCB 25 Amps	-	2	No's		
2.	8 Gauge GI wire	-	35	Mts		
3.	Bulk head LED Light	6 watts	10	No's		
4.	Base saddle	25mm X 25mm	2	Packets		
5.	2+1 PVC Gang box		8	No's		
6.						
7.						
8.						
9.						
10.						
Remarks: For F-block 8 passenger lift electrical work purpose.						
Prepared By	G.Rajesh		Approved by	M. Ram prasad		
Sign. & Date	11.10.22		Sign. & Date			

Note:

80 min
Naveen metas

P. Prabhakar

APPROVED BY
11 OCT 2022

APPROVED
1 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

412E12Y

☐ Original for Recipient☒ Duplicate for Supplier / Transporter☐ Triplicate for Supplier

GST INVOICE

CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil

Invoice Number : EE2223-0298

Invoice Date : 09 November 2022

State : Telangana

State Code : 36

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 09 November 2022

Place of Supply : Hyderabad

Details of Buyer / Billed to:

Name : M/s Modi Reality Mallapur LLP

Address : 5-4-187/3 & 4, 3rd Floor,

Mahatma Gandhi Road,

Secunderabad - 500003

GSTIN : 36AAEFM1459R1ZP

State : Telangana

State Code : 36

Delivery Challan No. : Not Applicable

Date : - x -

Purchase Order No. : 92825

Date : 12.10.2022

Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.

Contact No. 9502211011

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice☒ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25Amps 4Pole MCB-408698	85362030	2.00	No's	9.00	9.00	0.00	1150.00	2300.00
2	Tubon 10Watts 6500K LED Bulkhead Fitting	9405	10.00	No's	9.00	9.00	0.00	225.00	2250.00
3	25mm x 72pcs Base Saddles	73071110	2.00	No's	9.00	9.00	0.00	225.00	450.00
4	3Way PVC Gang Box for 2Switch + 1Socket	8538	8.00	No's	9.00	9.00	0.00	50.00	400.00
INWARD									
MODI REALTY MALLAPUR LLP									
Ward No 9933 DL 9/11/22									
MRN No 113640 DL 10/11/22									
Received By: [Signature] Sign: 9/11/22									

Total Invoice Amount in Words:

Rupees: Six Thousand Three Hundred Seventy One Only.

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

IFS Code : HDFC0000042

Total Amount Before Tax: 5,400.00

Add : CGST : 486.00

Add : SGST : 486.00

Add : IGST : 0.00

R/o + Transportation : 0.00

Total Amount : Rs. 6,372.00

Receiver's Seal and Signature
with Name & Mobile NumberH. Shekar
9000978917
07/11/22

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

** No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Shekar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 08.11.2022

Date of Delivery:

09.11.2022

Vehicle No.: TS10UB3122

Purchase Order Received By: Copy by Mr. Raghu

Vehicle Type : Jeeto

minilec

L&T SWITCHGEAR

SIEMENS

GEM

KAYCE

COOPER Bussmann

dowells

HMI

PHILIPS

Granspion Greaves

TEKNIC

SG

POLYCARB

Finolex

Cables Limited

legrand

Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

