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ELEGANT									inel & Cable Acce		
Reverse Char			nstrome	rs I L.E.D L	ights I Earthin	g Equpimen			/C Insulation Tape		
Invoice Num		" E2223-0312	,					rtation Mode		Applicable	
Invoice Nam		5 November						LR Number		Applicable	
State		elangana	2022		State Code :	3 6	Date of S			ovember 2022	
	. ,	ciangana					Place of		: нуа	erabad	
Name AA	/ 14 1.	C 14 1: D	1. 14	1		ls of Buy	-				
		& Modi Re			P		8		Not Applicable		Date:-x-
Address : 5-4	ahatma Ga		Sonam	viansion,			Purchase	Order No. :	93915		Date: 14.11.2022
500	cunderaba						Delivery	Location :	Greenwood Heig	hts, Sy no: 196, Ko	wkur
		7631F1Z	3						☐ Against Delive	rv	Proforma Invoice
Second Commonweal	langana				State Code :	3 6	Term of	Payment :	,	30 days from date	
SI. No.	D	escription of	Goods		HSN/SAC	Quantity	UoM	CGST %	SGST % IG	ST % Rate	Amount
1 50n	mm x 6mm	GI Patti			72122090	132.40	Kg(s)	9.00	9.00 0	00 71.00	9400.47
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Rupees: Ele	even Th	ousand Ni	inety '	Three C	only.		180	milera pap	Add: CGST Add: SGST	:	846.04 846.04
			O	ur Bank De	etails:				Add:IGST	:	0.00
Name of the B	Bank: HD	OFC Bank			Account No.	:502000	009719	725	R/o + Transporta	ition :	0.44
Branch Addre	ess : Pa	radise, S.D. F	Road, Se	c-Bad-3	IFS Code	: HDFC0	00004	2	Total Amount		Rs. 11,093.00
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			- 1		at 24% P. A. wil			-	\	A LATER	
( . v	15	11122	- 1		& responsibility				\	. Shall	
	800			4. All dispu	tes are subject	to Secunder	abad Juris	diction		The state of the s	
				5. We decl	are that this inv	oice shows t	the actual	price of the		Authorised Signato	ory
82	0043	7837		goods desc	ribed and that	all particular	s are true	& correct.		)	E & O. E
** Guarantee	& Warrant	y Voids if Pro	per Eart	h Connect	ion is not giver	to LED Ligh	t Fixtures		**No Guarantee	& Warranty on Bre	eakages & Burnout.
Material Duly				/Ir. Vamsh	i {Driver}				Eway Bill No. N	ot Applicable Date	d: Not Applicable
Purchase Ord	der Receive	ed On: 14.11	.2022		1	Date of D			Vehicle No.: TS-	10-UB-5649	
Purchase Ord	der Receive	ed By: Email	from De	epa		15.11.	2022		Vehicle Type : Je	eto	
minile	ec LATE	SWITCHGEAR	SIEM	ENS -		<b>&amp;</b>	<b>E-1</b>	<b>16</b>	COOPER Bussman	o dowell's	нмі
PHILIP	os (3	Crompton Greaves	TEK	DIE	Controls of Switchiguae Contactors Ltd.	SG	j	POLYCAB	Finolex Cables Limited	□ legrand	Capco
		Head Off	ice : Blo	ck - A ' 41	3 ' Shanti Bag	Aparticen	AS N-	3, Begumpet,	Hyderabad - 5	000016	
	n				SUM	IN WAR No.1615 Date: 18	SD W				

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	TIN:	Orign	al for Rec	ceipient	□ Duplic	ate for Su	pplier /	Transporter	☐ Trip	licate f	or Supplier	GST INVOICE CASH   CREDIT
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Invoice Da		15 November					Date of			200000000000000000000000000000000000000	ember 2022	
State	:	Telangana			State Code :	3 6	Place of	111		Hydera		
						ls of Buy				riyacia	554	
Name :	M/s Mel	nta & Modi F	Realty Ko	wkur 111		15 Of Duy		Challan No.	Not Applica	hlo		Data
And the same of th		& 4, 2nd Floo	-					e Order No.		ible		Date : - x - Date : 14.11.2022
-		Gandhi Road,							2 C C T C T C T C T C T C			
	Secundera	abad - 500003					Delivery	Location :	Greenwood	Heights	s, Sy no: 196, Ko	wkur
GSTIN :	3 6 A B L F	M 7 6 3 1 F 1	Z 3				Torm of	Payment :	☐ Against C	Delivery	☐ Against P	roforma Invoice
State :	Telangana	1			State Code :	3 6	Tierini oi	Payment :	Zv	Vithin 3	0 days from date	e of Invoice.
SI. No.		Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST 9	% Rate	Amount
1	Bentonite	Powder (Bag o	f 25Kgs}		250810	20.00	Bag(s)	2.50	2.50	0.00	140.00	2800.00
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Rupees:	Two Th	ousand Ni	ne Hun	dred Fo	rty Only.		C.	aroun *	Add : S G S	т		70.00
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Name of Al			- Ot	II Balik De					Add:IGST		1	0.00
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Branch Ad	dress :	Paradise, S.D	. Road, Se	c-Bad-3	IFS Code	:HDFC0	00004	2	Total Amou	nt	:	Rs. 2,940.00
		al and Signatu	-		Terms	and Condit	ions :			for	Elegant Enterpri	505
wit	h Name &	Mobile Numb			ice sold will no				\		ENT	
PH	1		- 1		at 24% P. A. wil	•		San San Maria	1	\ \	6 A 3	
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		ranty Voids if P							**No Guara	nteo 9. V	Narranty on Bro	akages & Burnout.
						TO LED LIGHT						
		ed By and Deliv		ır. vamshi	{Driver}				Eway Bill N	NO. Not	Applicable Dated	d: Not Applicable
Purchase (	Order Rec	eived On: 14.1	1.2022			Date of D	elivery:		Vehicle No.	: TS10U	B5649	
Purchase (	Order Rec	eived By: Ema	il from De	ера		15.11.	2022		Vehicle Typ	e : Jeeto	)	
mini	ilec :	AT SWITCHGEAR	SIEMI	ENS <	<b>GEM</b>	<b>©</b>	<b>G</b> •	100	COOPER Bus	smann	0 dowells	нмі
PHIL	IPS (	Crompton Greaves	TEKI	NIC E	Controls of Switchgour Conductors Ltd.	(SG		POLYCAB	Finol Cables Lin	ex mited	□ legrand	Capco
		Head O	ffice : Bloc	k - A ' 413	' Shanti Bagh	Apartmen	16.20	3, Begumpet,	Hyderabad	-500	0016	
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14-11-2022 4:17:48 PM

Mehta & Modi Realty Kowkur LLP From Company:

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

G S T No.: 36ABLFM7631F1Z3

01.11.22 3:07:40

Supplier Details				
Elegant Enterprises		Doc No	93915	142353
5-4-187/7/3,Karbala Ma	aidan, M.G.Road, Secunderbad-500003.	Doc Date	12-11-20	22
		Quote No	NIL	
GSTIN 36AJBPK0412E	E1ZY	<b>Quote Date</b>	11-11-20	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 969300 - ELEA-Electrical - GI Flat 6x50mm - mts	145.00	71.00	0.00	18.00	12,148.10
2 897300 - ELEA-Electrical - Bentonite Powder 25Kgs - Nos	20.00	140.00	0.00	5.00	2,940.00
		Total Or	der Value	e	15,088.10

S.no.

2.

3.

4.

5.

Rupees: Fifteen Thousand Eighty Eight and Paise Ten Only.

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

Against Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order for Electrical panels May 1,055

earthing work purpose.

**Completion Date** 

Nil

Measurment Security

Nil 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.

.

Amount

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name:

Name:

Accepted the above Terms And Conditions

For Elegant Enterprises

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

m.s.						
y Name:	Mehta & Modi Realty Kowkur LLP					
& Phase	GHT	Date:	2022-11-11		The state of the s	And the second s
Unit No./Block No.	0.	Time.	10.00 am	and the state of t	manufacture of the contract of	
Supplier:	dTISS	The state of the s			\$	
Material required		Req. No.	142353			And the second s
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arred	ELEA3686-Electrical-GI Earth Dine Forderonne M. 11 18 1976	Oty	Oty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
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4	ELEA4585-Electrical-Copper Plate300x300x34444 No.	20	The second secon	20	436118	4
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Approved By:	A SURESH			1 NOV 2022	122	The second section of the second seco
Sign & Date:		Table of the state	P. VE	P. VENKATESHWARLU	VARLU	and the same of th
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		5	4-187/7/3, K	arbala Maida				lerabad-5000	003		
/EN		Pho	ne: 040-663	85358, 040-2	9303040 E-	mail addres	s: eleganth	yd@hotmail.	com		
ELEGANT				ngears I Starte							
Reverse Charge		n Transfrom	ers I L.E.D Li	ghts I Earthin	g Equpimen						
Invoice Number	256 25 3057000	0312				Vehicle/Li	ation Mode	2 :	Not Appl		
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State	: Telangan	а		State Code :	3 6	Place of Si		:	Hyderaba		
				Detai	ls of Buy				,		
Name : M/s	Mehta & Moo	di Realty K	lowkur LLI					: Not Applica	able		Date:-x-
Address : 5-4-1	187/3 & 4, 2nd F	loor, Soham	Mansion,				Order No.				Date: 14.11.2022
	atma Gandhi Ro	,				Delivery L	ocation	Greenwood	Heights (	Sy no: 196, Ko	wkur
ASSESSMENT SECURISION	nderabad - 5000 A B L F M 7 6 3 1					Delivery E	ocation				
State : Telar		F123		State Code :	3 6	Term of I	Payment	☐ Against I		☐ Against I days from dat	Proforma Invoice
				otate code .	30				WILLIIII 50 (	uays from dat	e of invoice.
SI. No.	Descripti	on of Good	S	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 50mm	m x 6mm GI Patti			72122090	132.40	Kg(s)	9.00	9.00	0.00	71.00	9400.4
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		(	Our Bank De	tails:				Add: IGS	г	:	0.00
Name of the Ba	ank: HDFC Ban	k		Account No.	:502000	009719	725	R/o + Trans	portation	:	0.44
Branch Address	s : Paradise,	S.D. Road, S	ec-Bad-3	IFS Code	:HDFC0	000042		Total Amou			Rs. 11,093.00
Receiver	r's Seal and Sign	ature		Terms	and Condit	ions :			for Ele	egant Enterpr	1157
	me & Mobile Nu	mber		ice sold will no				1	/ /	(The	
6.A	15/11/2	1		t 24% P. A. wi					/ /	FA B	
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820	58 4640	7		ibed and that					Auto	orised Signato	e & O. E
** Guarantee &	Warranty Voids	if Proper Ear	th Connection	n is not given	to LED Ligh	t Fixtures.		**No Guara	ntee & Wa	arranty on Bre	akages & Burnout.
	hecked By and D										d: Not Applicable
Purchase Order	r Received On: 1	4.11.2022			Date of D	eliver.		Vehicle No.			Not Applicable
Purchase Order	r Received By: E	mail from D	еера		15.11.2			Vehicle Typ		-3043	
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miniled	LET SWITCHGE	SIEM	ENS	OII)	<b>€</b> □	e `	3	COOPER Bus	smann (i)	dowell's	нмі
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PHILIPS	13.4	177.34		Shant/Bals	Apartment	5,7-173	Begumpet, IN WAR No. 543 Date: 1814	Hyderabad 11200	-50000	016	

GSTIN:	□ Orignal for Re	eceipient	Z Bublio	ate for Su	oplier / Tr	ansporter	☐ Triplic	ate for	Supplier	GST INVOICE
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tate	: Telangana		State Code :	3 6	Place of S		: H	/deraba	d	
				ls of Buy						
	Mehta & Modi Realty K 7/3 & 4, 2nd Floor, Soham		9				: Not Applicabl	е		Date:-x-
	ma Gandhi Road,	iviansion,			Date Man 10	Order No.				Date: 14.11.2022
Secuno	derabad - 500003				Delivery L		: Greenwood H		Sy no: 196, Ko	wkur
	3LFM7631F1Z3				Term of	Pavment	☐ Against Del	ivery		Proforma Invoice
State : Telang	ana		State Code :	3 6			Wit	hin 30 d	lays from date	e of Invoice.
SI. No.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Benton	ite Powder {Bag of 25Kgs}		250810	20.00	Bag(s)	2.50	2.50	0.00	140.00	2800.0
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Rupees: Two	Thousand Nine Hur	ndred For	rty Only.		* (E	)&)	Add: CGST		:	70.00
					Condera	nge l	Add:SGST		:	70.00
1		ur Bank De					Add:IGST		:	0.00
Name of the Ban			Account No.				R/o + Transpo	rtation	:	0.00
	: Paradise, S.D. Road, S	ec-Bad-3	IFS Code				Total Amount		:	Rs. 2,940.00
	Seal and Signature	1 Goods or	Terms ace sold will no	and Conditi			1	for Ele	egant Enterpr	ises
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P. W	15/11/0	3. Our risk 8	& responsibility	y cease on th	e delivery o	of goods.				
4510	USTER	4. All disput	es are subject	to Secunder	abad Jurisd	iction		$\cup$	X	
	02004210	s. We decia	re that this inv	oice shows t	he actual p	rice of the		Autho	rised Signato	
* Guarantee & W	Varranty Voids if Proper Ear	th Connection	on is not given	to LED Light	t Fixtures	correct.	**No Guarant	00 8 11/0		E & O. E akages & Burnout.
laterial Duly Che	ecked By and Delivered to:	Mr. Vamshi	{Driver}	10 110 11811	e i ixeui es.					
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PHILIPS	G Greaves TEX		10 mg	Œ		OLYCAB	Finole Cables Limit	X D	legrand	Capco
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