

GST IN :	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				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 : EE2223-0312	Vehicle/LR Number : Not Applicable
Invoice Date : 15 November 2022	Date of Supply : 15 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 93915	Date : 14.11.2022
GSTIN : 36ABLFM7631F1Z3	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 6mm GI Patti	72122090	132.40	Kg(s)	9.00	9.00	0.00	71.00	9400.47

Total Invoice Amount in Words:

Rupees: Eleven Thousand Ninety Three Only.



Total Amount Before Tax:	9,400.47
Add : C G S T	846.04
Add : S G S T	846.04
Add : I G S T	0.00
R/o + Transportation	0.44
Total Amount	Rs. 11,093.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5020009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

P.H
15/11/22
TS10085649
8500437837

- Terms and Conditions :**
1. Goods once sold will not be taken back of 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.

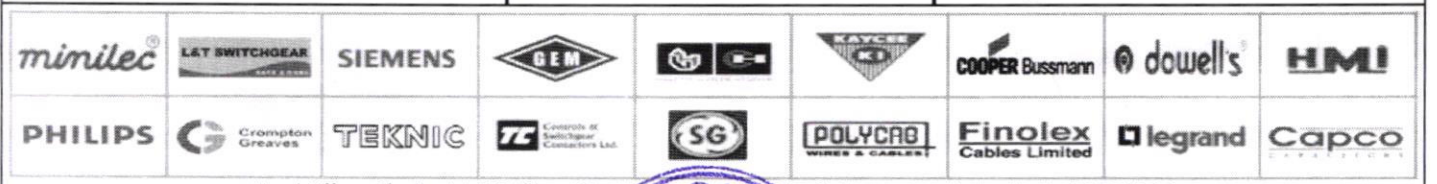
for Elegant Enterprises

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. Vamshi {Driver}	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 14.11.2022	Date of Delivery: 15.11.2022
Purchase Order Received By: Email from Deepa	Vehicle No.: TS-10-UB-5649
	Vehicle Type : Jeeto



Head Office : Block - A ' 413 ' Shanti Bagh Apartments / 1 - 3, Begumpet, Hyderabad - 500001



GSTIN: 36AJBPK0412E1ZY	<input checked="" type="checkbox"/> Original for Receipt	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0313	Vehicle/LR Number : Not Applicable
Invoice Date : 15 November 2022	Date of Supply : 15 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 9 3 9 1 5	Date : 14.11.2022
GSTIN : 36ABLFM7631F123	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

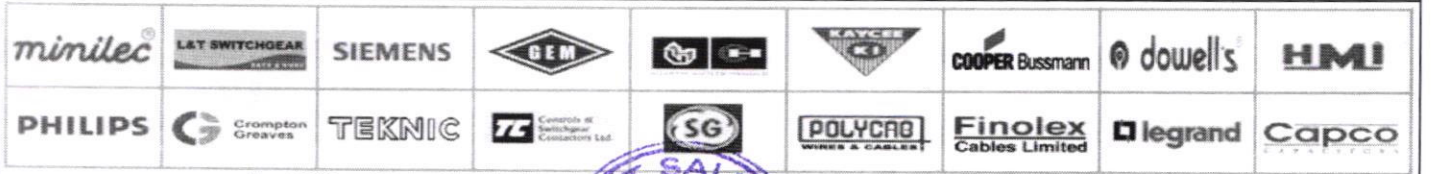
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder (Bag of 25Kgs)	250810	20.00	Bag(s)	2.50	2.50	0.00	140.00	2800.00

Total Invoice Amount in Words: Rupees: Two Thousand Nine Hundred Forty Only.		Total Amount Before Tax: 2,800.00
		Add : C G S T : 70.00
		Add : S G S T : 70.00
		Add : I G S T : 0.00
		R/o + Transportation : 0.00
		Total Amount : Rs. 2,940.00

Our Bank Details:		
Name of the Bank : HDFC Bank	Account No. : 50200009719725	
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2	
Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
<i>P.H. 15/11/22</i> <i>TS10UB5649</i> <i>2500003037</i>	1. Goods once sold will not be taken back of 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.	 Authorized 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. Vamshi {Driver}	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 14.11.2022	Date of Delivery: 15.11.2022
Purchase Order Received By: Email from Deepa	Vehicle No.: TS10UB5649
	Vehicle Type : Jeeto



Head Office : Block - A ' 413 ' Shanti Bagh Apartments - 3, Begumpet, Hyderabad - 500001



Purchase Order

Page(s) 1 Of 1

14-11-2022 4:17:48 PM



29

From Company : **Mehta & Modi Realty Kowkur LLP**
 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 Ehterprises
 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

Doc No	93915	142353
Doc Date	12-11-2022	
Quote No	NIL	
Quote Date	11-11-2022	
SupplyType	Supply	

GSTIN 36AJBPK0412E1ZY
 66385358 9985113450/9885073880

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 Order Value . . .					15,088.10

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
- Penalty For Delay** Nil
- 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 earthing work purpose.
- Completion Date** Nil
- Measurement** 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.

S.no.	Bill no.	Date	Amount
1.	0212	15/11/22	11093/-
2.	0313	15/11/22	2940/-
3.			
4.			
5.			

MK → 1,055

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Venkatesh
M/M

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Company Name:	Mehta & Modi Realty Kowkur LLP			Date:	2022-11-11		
Project & Phase:	GHT			Time:	10.00 am		
Unit No./Block No.				Req. No.	142353		
Supplier:	SSLLP			ID No.	81437		
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No
S No	Item						Inward Date
1	ELEA3686-Electrical-GI Earth Pipe ---50x1650MM-Nos			10	10	10	
2	ELEA9693-Electrical-GI Flat ---6x50MM-mts			60	60	60	
3	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos			20	20	20	92915
4	ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos			10	10	10	
5							
6							
7							
8							
9							
10							
Remarks:	GHT Electrical Panels Earthing purpose						
Prepared By:	Asma			Project Manager			
Approved By:	A SURESH						
Sign & Date:							

APPROVED
 11 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

GSTIN : 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Receipt	<input checked="" type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 : EE2223-0312	Vehicle/LR Number : Not Applicable
Invoice Date : 15 November 2022	Date of Supply : 15 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 93915	Date : 14.11.2022
GSTIN : 36ABLFM7631F1Z3	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
State : Telangana	State Code : 36	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.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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Total Invoice Amount in Words:

Rupees: Eleven Thousand Ninety Three Only.



Total Amount Before Tax:	9,400.47
Add : CGST	846.04
Add : SGST	846.04
Add : IGST	0.00
R/o + Transportation	0.44
Total Amount	Rs. 11,093.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

P. H
15/11/22
TS10UB5649
8500437837

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

Authorized 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. Vamshi {Driver} Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 14.11.2022 Date of Delivery: 15.11.2022 Vehicle No.: TS-10-UB-5649

Purchase Order Received By: Email from Deepa Vehicle Type : Jeeto



Head Office : Block 3843 Shant Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

Received By:
M/S MEHTA & MODI REALTY KOWKUR LLP

INWARD
No: 84364
Date: 15/11/2022
Sign:
R.F. DIST.

GSTIN: 36AUBPK0412E1ZY	<input type="checkbox"/> Original for Receipt	<input checked="" type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 : EE2223-0313	Vehicle/LR Number : Not Applicable
Invoice Date : 15 November 2022	Date of Supply : 15 November 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 93915	Date : 14.11.2022
GSTIN : 36ABLFM7631F1Z3	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
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
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Total Invoice Amount in Words: Rupees: Two Thousand Nine Hundred Forty Only.		Total Amount Before Tax: 2,800.00
		Add : CGST : 70.00
		Add : SGST : 70.00
		Add : IGST : 0.00
		R/o + Transportation : 0.00
		Total Amount : Rs. 2,940.00

Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 IFS Code : HDFC0000042	Receiver's Seal and Signature with Name & Mobile Number <i>P.H. 15/11/22</i> TS10UB5649 8500437837	Terms and Conditions: 1. Goods once sold will not be taken back of 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  Authorized Signatory E & O. E
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** 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. Vamshi (Driver)	Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 14.11.2022	Date of Delivery: 15.11.2022
Purchase Order Received By: Email from Deepa	Vehicle No.: TS10UB5649 Vehicle Type : Jeeto



Head Office - Block 4, 413: Grand Rain Apartments, 7th Fl-3, Begumpet, Hyderabad - 500016

IN WARD
No: 84365
Date: 18/11/22
Sign: [Signature]
16:14
MEHTA & MODI REALTY KOWKUR LLP

IN WARD
No: 84365
Date: 18/11/22
Sign: [Signature]
R.R. DIST.