PURCHASE DIVISION Advice for approval for credit to supplier



-		1					Serial no.			1371
Date:		7/12/22 Prepared			Deepa				1	1071
Supplier na	me	Elegant	40	terpos	e		HO inward	d no.		
Firm/Comp	m/Company MMRK-LLD Project				GHT			ed date		
PO/WO dat	e	22/11/22	PO/WO	O No.	942	80	Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Original	attached
1.	e	£2223-03	22	23111	122	11.	601		Yes	□ No
2.						,	1		□ Yes	□ No
3.					right.				□ Yes	□ No
4.									□ Yes	□ No
Amount A	Bills to	otal (Excluding Tran	sport & F	Iamali Char	ges):			•	160/	
Proof of del	livery by	way of DCs/bill	□ Steel	report RM	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation re	eport
MRN					Proof of delive				Yes 🗆	No
nos.:		(1)	448	3	matche					
Amount B -	Other C	Credits: Transportati	on charge	es						
Amount C -	Other I	Debits :							_	
Amount D (D=A+B	3-C) – Amount to be	credited 1	to the suppli	er:				1,160	6
Amount E -	PO / W	O value:							1.160	
Amount F -	Differe	ence (A – E):								
Quantity rec	ceived a	s per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part ı	received	
Close PO /	WO			Yes 🗆	No – wait fo	r balance	material	Other		
Payment – c	lue date			12/10/0						
Remarks:					(1)	· M	*			
Approve	d by	Purchase Officer	D	rchase	M D		Accoun	tont	A	
	u by	T drenase Officer	100,000	inager	M D		Accoun	tant		ounts nager
Name:		Deeps								
Sign:		A								
Date		2/12/20	_							
Approval lin	nit	Upto 20k	Above 2	20k	Above 100l	(Upto 20k		Above 20	0k

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.

1	K0412E1ZY	Orignal for Rece	ipient		olicate for S			00.000 00.00	iplicate for	r Supp	olier	CASH CR
	1			Ele	gant E	Intorr	21101					CASH CR
1/1	#	5-4-18	87/7/3, Kai	Dala Mai	dan Mahatr	22 Ca- II. F						V
1/5	.	Phone:	040-66385	358, 040	-29303040 F	-mail addre	Road, Secu	underabad-50 nthyd@hotma	0003			
ELEG	ANT	enters I Annunciators Down Transfromers	S I Switchge	ears I Star	ters Wires	& Cables I C	anacitara	ithyd@hotma	il.com			
Reverse (Charge : Nil	Down Transfromers	L.E.D Ligh	ts Earth	ing Equpime	nts I Carbon	Brushes I	Panel & Cable	e Accessorie	s I Oil	Seals	
Invoice N	umber : EE22	23-0322				Transport	tation Me	PVC Insulatio	n Tapes I Lu	ıgs I Sp	ares	
Invoice Da		23-0322 Ovember 2022				Vehicle/L	R Number	oue;	Not Applic			
State	: Telang					Date of Su			Not Applic			
	relati	galla	Sta	te Code	3 6	Place of S			23 Novem)22	
Name :	M/- M 1 - 0 -			Deta	ils of Buy	er Bille	d to:	,	Hyderabac	<u> </u>		
Address	5-A-197/2 8 4 2	Modi Realty Kowk	ur LLP									
1	Mahatma Gandhi	d Floor, Soham Mar	nsion,			Purchase	Order No	: Not Application : 9 4 2 3 0	able		Da	ate : - x -
S	secunderabad - 50	Road,				1		.:94230			Da	ate: 23.11.2
GSTIN : 3	6 A B L F M 7 6 3	1 F 1 7 2				Delivery Lo	ocation	: Greenwood	Heights, Sy	no: 19	6. Kowk	ur
State : T	elangana	17123				Torm of D		. 🗆 Against [
			Stat	e Code :	3 6	Term of P	ayment		Within 30 day	☐ Aga	inst Prof	forma Invoice
SI. No.	Descrip	otion of Goods	Τ.					—	30 00	y3 11 UI	i date of	Invoice.
1 A		nm x 3mtrs PVC Pipe		SN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Pat	. T	
		min x 3mtrs PVC Pipe	39	9172390	20.00	No's	9.00	9.00		Rat	e	Amount
-							3.00	9.00	0.00	4	9.15	983
				-								
		F CA	-				-				+	
	/.	THE STATE OF					SO.				+	
_	13	IN WARD	1	- 1		200	-	1				
	1.1	1-11										
	131	No:102/56				100	3					
	8	Date: 2/12/27	5		- 1	CAN					+	
	00	- 1/2 3 3			a carr	Chris					-	
	8	- 1/2 3 3	5		10 gan	Chia						
	1	Date: 2/12/24 Sign:	5		look to	Control						
	*	Sign: A Total finvoice Ar	mount ir	Words	iii ogan	ont Enter		Total A				
ipees: On	*	Sign: A Total finvoice Ar	mount in	Words		Sont Enters		Total Amount	Before Tax:			983.0
pees: On	*	Date: 2/12/24 Sign:	mount ir	Words	ii (ii	Cont Enternation) /	Add : C G S T	Before Tax:			
	e Thousand	Total Invoice Ar One Hundred S	Sixty Or	Words		Cont Entern &) /		Before Tax:	:		88.4
	e Thousand	Total Invoice Ar One Hundred S	Sixty Or	nly.	(3)	E SCUNDERON *		Add:CGST Add:SGST	Before Tax:			88.4 88.4
	ne Thousand (Total Invoice Ar One Hundred S Our Bank	Details:	nly.	020000	9719725		Add:CGST Add:SGST Add:IGST	·* :	:		88.4 88.4
me of the B nch Addres	re Thousand (One Hundred S Our Bank	Details:	nly.	020000	9719725	A A	Add : C G S T Add : S G S T Add : I G S T I/o + Transpor	·* :			88.4 88.4
me of the B nch Addres Receive	e Thousand (Bank: HDFC Bank SS: Paradise, S r's Seal and Signa	One Hundred S Our Bank One Road, Sec-Bad-3 ture	Details: Accou	int No. : 5 Code : F	020000 DFC000	9719725 0042	A A T	Add:CGST Add:SGST Add:IGST	: tation :		R	88.4 0.0 0.0
me of the B nch Addres Receive with Na	te Thousand (Bank: HDFC Bank SS: Paradise, S r's Seal and Signa me & Mobile Num	Total Invoice Ar One Hundred S Our Bank S.D. Road, Sec-Bad-3 ture	Details: Accou	int No. : 5 Code : Forms and will not be	DFC000	9719725 0042	A A T	Add : C G S T Add : S G S T Add : I G S T I/o + Transpor	·* :		R	88.4 0.0 0.0
me of the B nch Addres Receive with Na	te Thousand (Bank: HDFC Bank SS: Paradise, S r's Seal and Signa me & Mobile Num	Total Invoice Ar One Hundred S Our Bank S.D. Road, Sec-Bad-3 ture	Details: Accou	nt No. : 5 Code : H Terms and will not be	DFC000 d Conditions	9719725 0042 5: of exchanged	A A T	Add : C G S T Add : S G S T Add : I G S T I/o + Transpor	: tation :		Rorises	88.4 0.0 0.0
me of the B nch Addres Receive with Na	te Thousand (Bank: HDFC Bank SS: Paradise, S r's Seal and Signa me & Mobile Num	Total Invoice Ar One Hundred S Our Bank S.D. Road, Sec-Bad-3 ture	Details: Account IFS once sold st at 24% peck & response	Code : Forms and will not be a sibility ces	DFC000 d Conditions e taken back	9719725 0042 5: of exchanged er Days.	A A T	Add : C G S T Add : S G S T Add : I G S T I/o + Transpor	: tation :		R	88.4 0.0 0.0
me of the B nch Addres Receive with Na	te Thousand (Bank: HDFC Bank SS: Paradise, S r's Seal and Signa me & Mobile Num	One Hundred S Our Bank i.D. Road, Sec-Bad-3 ture nber 1. Goods 2. Intere. 3. Our ris 4. All disp	Details: Account IFS once sold stat 24% Pok & respondentes are su	not No. : 5 Code : F Terms and will not be . A. will be sibility ces	d Conditions taken back charged afft	9719725 0042 5: of exchanged er Days.	A A To	Add : C G S T Add : S G S T Add : I G S T I/o + Transpor	: tation :		Rorises	88.4 0.0 0.0
nch Addres Receive with Na	te Thousand (stank: HDFC Banks: Paradise, Stanks: Paradise, Stanks: Seal and Signatine & Mobile Num	One Hundred S Our Bank S.D. Road, Sec-Bad-3 ture Inber 1. Goods 2. Intere. 3. Our ris 4. All disp. 5. We decent	Details: Account of the second of the secon	nly. Code : H Terms and will not be A. will be sibility cea	d O 2 O O O O D F C O O O Conditions Charged afft Charged on the de ecunderabace	9719725 0042 5: of exchanged er Days. elivery of goo	A A A A A A A A A A A A A A A A A A A	Add: C G S T Add: S G S T Add: I G S T Vo + Transpor otal Amount	tation :	Enterp	prises	88.4 0.0 0.0
me of the B nch Addres Receive with Na warantee &	Thousand (In the Indian In the Indian In the Indian In the Indian	One Hundred S Our Bank S.D. Road, Sec-Bad-3 ture Inber 1. Goods 2. Interes 3. Our ris 4. All disp 5. We dec goods des	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	not No. : 5 Code : H Terms and will not be . A. will be isibility ces ubject to S his invoice	d O 2 O O O O D F C O O O Conditions Charged afft Charged on the de ecunderabace	9719725 0042 5: of exchanged er Days. elivery of goo	A A A A A A A A A A A A A A A A A A A	Add: C G S T Add: S G S T Add: I G S T Vo + Transpor otal Amount	tation :		prises	88.4 88.4 0.0 0.00 Rs. 1,160.00
me of the B nch Addres Receive with Na warantee &	Thousand (In the Indian In the Indian In the Indian In the Indian	One Hundred S Our Bank S.D. Road, Sec-Bad-3 ture Inber 1. Goods 2. Interes 3. Our ris 4. All disp 5. We dec goods des	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	not No. : 5 Code : H Terms and will not be . A. will be isibility ces ubject to S his invoice	d O 2 O O O O D F C O O O Conditions Charged afft Charged on the de ecunderabace	9719725 0042 5: of exchanged er Days. elivery of goo	A A A A A A A A A A A A A A A A A A A	Add: CGST Add: SGST Add: IGST Add: IGST Add: Amount	tation :	Enterp	orises	88.4 88.4 0.0 0.00 8s. 1,160.00
me of the B nch Addres Receive with Na warantee &	e Thousand (Jank: HDFC Bank Sis: Paradise, S Jank Sis: Paradise, S Jank Sis: Paradise, S Jank Sis: Paradise, S Jank Signa Jank Sig	One Hundred S Our Bank Cone Hundred S Our Bank Cone Hundred S Our Bank Cone Hundred S Our Bank A Sec-Bad-3 Ure 1. Goods 2. Intere 3. Our ris 4. All disp 5. We det goods det Proper Earth Connectivered to: Mr. Vansel	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	not No. : 5 Code : H Terms and will not be . A. will be isibility ces ubject to S his invoice	d O 2 O O O O D F C O O O Conditions Charged afft Charged on the de ecunderabace	9719725 0042 5: of exchanged er Days. elivery of goo	A A A A A A A A A A A A A A A A A A A	Add: CGST Add: SGST Add: IGST Add: IGST Add: Amount	tation : To Elegant Authorised	Enterp Signat	orises	88.4 0.0 0.00 Rs. 1,160.00
Receive with National Parametee & Prial Duly Changes Order	Thousand (In Thous	One Hundred S Our Bank O	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	not No.: 5 Code: Hat all particular to Land	d O 2 0 0 0 0 0 d Conditions at taken back at charged affit asse on the desecunderaback shows the a particulars are	9 7 1 9 7 2 5 0 0 4 2 5: of exchanged er Days. elivery of goo d Jurisdiction ctual price of true & corre	A A A A A A A A A A A A A A A A A A A	Add: CGST Add: SGST Add: IGST Add: IGST Add: Add: Add: Add: Add: Add: Add: Add:	Authorised & Warranty ot Applicable	Enterplied ignation on Brown and Brown and Brown are Date	orises	88.4 0.0 0.00 Rs. 1,160.00
Receive with National Parametee & Prial Duly Changes Order	e Thousand (Jank: HDFC Bank Sis: Paradise, S Jank Sis: Paradise, S Jank Sis: Paradise, S Jank Sis: Paradise, S Jank Signa Jank Sig	One Hundred S Our Bank O	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	nly. Code : H Terms and will not be A. will be sibility cea sibject to S his invoice I that all p. given to L	d Conditions taken back taken back charged afft ase on the de ecunderabac shows the a articulars are	9719725 0042 5: of exchanged er Days. elivery of goo d Jurisdiction ctual price of true & corre- tures.	d d d d d d d d d d d d d d d d d d d	Add: CGST Add: SGST Add: IGST Add: IGST Add: Add: Add: Add: Add: Add: Add: Add:	Authorised & Warranty of Applicable	Enterplied ignation on Brown and Brown and Brown are Date	orises	88.4 0.0 0.00 Rs. 1,160.00
Receive with Na Jarantee & Virial Duly Chase Order	Thousand (In Thous	One Hundred S Our Bank O	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	nly. Code : H Terms and will not be A. will be sibility cea sibject to S his invoice I that all p. given to L	d O 2 0 0 0 0 0 d Conditions at taken back at charged affit asse on the desecunderaback shows the a particulars are	9719725 0042 5: of exchanged er Days. elivery of goo d Jurisdiction ctual price of true & corre- tures.	d d d d d d d d d d d d d d d d d d d	Add: CGST Add: SGST Add: IGST Add: IGST Add: Add: Add: Add: Add: Add: Add: Add:	Authorised & Warranty of Applicable	Enterplied ignation on Brown and Brown and Brown are Date	orises	88.4 88.4 0.0 0.0 Rs. 1,160.00
Receive with National Parametee & Prial Duly Changes Order	Thousand (In Thous	One Hundred S Our Bank O	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	nly. Code : H Terms and will not be A. will be sibility cea sibject to S his invoice I that all p, given to L	d Conditions taken back to charged afft asse on the de ecunderabace shows the a articulars are ED Light Fixt	9719725 0042 5: of exchanged er Days. elivery of goo d Jurisdiction ctual price of true & corre- tures.	d d d d d d d d d d d d d d d d d d d	Add: CGST Add: SGST Add: IGST Add: IGST Add: Add: Add: Add: Add: Add: Add: Add:	Authorised & Warranty of Applicable	Enterplied ignation on Brown and Brown and Brown are Date	orises	88.4 88.4 0.0 0.0 Rs. 1,160.00
Receive with Na warantee & rial Duly Chase Order	Thousand (In Thous	One Hundred S Our Bank Our Bank S.D. Road, Sec-Bad-3 ture 1. Goods 2. Intere 3. Our ris 4. All disp 5. We der goods der Proper Earth Connectivered to: Mr. Vams 11.2022 iii from Deepa	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	nly. Code : H Terms and will not be A. will be sibility cea sibject to S his invoice I that all p, given to L	d Conditions taken back taken back charged afft ase on the de ecunderabac shows the a articulars are	9719725 0042 5: of exchanged er Days. elivery of goo d Jurisdiction ctual price of true & corre- tures.	d ds. f the ect. **	Add: CGST Add: SGST Add: IGST Add: IGST Add: Add: IGST A	Authorised & Warranty ot Applicable 10-UB-5649	Enterp Signat	orises ory eakages d: Not A	88.4 0.0 0.0 8s. 1,160.00
Receive with Na Jarantee & Virial Duly Chase Order	Thousand (In Thous	One Hundred S Our Bank O	Details: Account IFS once sold stat 24% Peak & respondutes are succlare that the scribed and	nly. Code : H Terms and will not be A. will be sibility cea sibject to S his invoice I that all p, given to L	d Conditions taken back to charged afft asse on the de ecunderabace shows the a articulars are ED Light Fixt	9719725 0042 5: of exchanged er Days. elivery of goo d Jurisdiction ctual price of true & corre- tures.	d ds. f the ect. **	Add: CGST Add: SGST Add: IGST Add: IGST Add: Add: Add: Add: Add: Add: Add: Add:	Authorised & Warranty of Applicable	Enterp Signat	orises ory eakages d: Not A	88.4 88.4 0.00 0.06 Rs. 1,160.00
Receive with Na warantee & rial Duly Chase Order	Thousand (In Thous	One Hundred S Our Bank O	Details: Account Accounts are successed and the scribed and t	not No.: 5 Code: Harms and will not be sibility certainly certain	d 0 2 0 0 0 0 0 d Conditions at taken back a charged affit asse on the desecunderabace shows the a particulars are ED Light Fixt te of Delive 29.11.2022	9 7 1 9 7 2 5 0 0 4 2 s: of exchanged er Days. elivery of good Jurisdiction ctual price of true & correctures.	d d d d d d d d d d d d d d d d d d d	Add: CGST Add: SGST Add: IGST Add: I	Authorised & Warranty ot Applicable 10-UB-5649 eto	Enterp Signation Brown	ory eakages d: Not A	& Burnout.
Receive with Na warantee & rial Duly Chase Order	Thousand (In Thous	One Hundred S Our Bank O	Details: Account Accounts are successed and the scribed and t	not No.: 5 Code: Harms and will not be sibility certainly certain	d 0 2 0 0 0 0 0 d Conditions at taken back a charged affit asse on the desecunderabace shows the a particulars are ED Light Fixt te of Delive 29.11.2022	9 7 1 9 7 2 5 0 0 4 2 s: of exchanged er Days. elivery of good Jurisdiction ctual price of true & correctures.	d d d d d d d d d d d d d d d d d d d	Add: CGST Add: SGST Add: IGST Add: I	Authorised & Warranty ot Applicable 10-UB-5649 eto	Enterp Signation Brown	ory eakages d: Not A	88.4 0.00 0.06 8s. 1,160.00 E & O. E & Burnout. pplicable

Purchase Order

Page(s) 1 Of 1

22-11-2022 2:35:17 PM



From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 G S T No.: 36ABLFM7631F1Z3

Supplier Details					
Elegant Enterprises					
5-4-187/7/3,Karbala Maidar	-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		94230	142370	
				22	
GSTIN 36AJBPK0412E1ZY		Quote No	Nil		
56385358	9985113450/9885073880	Quote Date	16-11-202	2	
Sind Attn: Mr. Gaurana Kadala as		SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name					
1 4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos	Qty	Rate	Dis%	GST	A
TVC Pipe - 3/4 In - nos	20.00	49.15		-51	Amount
		49.15	0.00	18.00	1,159.94
Supees : One Thousand One Hundred Fifty Nine and Paise Ninty	Four Only	Total Or	der Value		1,159.94

Terms and	Conditions	:-
-----------	------------	----

Specification /

All items shall be of 'Austro' brand.

Payment Terms

After Delivery & Production of bill

Tax

VAT included in above price.

Delivery Date

Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality 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 Lower basement

Completion Date

Measurment Security

Nil Nil

Remarks

For	Mehta	& Modi Realty Kowkur LL	P
A			

Authorised Signatory

Accepted the above Terms And Conditions

Name :	Vennessin	For Elegant Enterprises
	Name :	
		Date ://

Requisition Form

Company Name: MMRK LLP					Date:				16-11-2022			
Site & Phase : GHT				1	Time:				14-49			
Supp	olier	11	6 - 12 - 1	13	Req. No.			142370				
Mate	erial required before date:	efore date: 18-11-2022 ID No. 8 1632				1632						
No	De	scription		5	Size	Quantity	Units	s	Inward No	Date		
1	Water proofing Plugh	Cement		15	5 kgs	10	Bags	S				
2	PVC Pipe		3/4		1/2''	20	Lengt	hs	49.15	+18-1-		
3	bleetinent - c	enducting	45081	91	1230							
4		V.										
5												
6												
7												
8												
9												
10												
Rem	arks: - For Lower basem	ent Grout filli	ng work Purpose	(A&1	B block)							
Prepa	ared By	A Suresh	l		Approved	l by						
Sign.& Date 16-11-2022 Note: On receipt of material at site write inward number and					Sign. & D	Date						

1 & NOV 2022

28 CO TOWN P. VENKATESHWARLU MANAGER PURCHASE

157° 10

G S T I		Orignal for Receipien	t Danpa	isate for Su	Hoplies / T	ransporte	er 🗆 Trip	olicate for S	Supplier	GST INVOIC
\wedge			51_	6		1		S. C. (200)	- 120170	CASH CREE
ELEGANT	orch De	5-4-187/7/3 Phone: 040-6 ters I Annunciators I Swi own Transfromers I L.E.C	3, Karbala Maidi 66385358, 040-2 itchgears I Starte	29303040 E ers I Wires	na Gandhi R -mail addre & Cables I C	ss: elegan	thyd@hotmail	.com	I Oil Seal	s
Reverse Charg Invoice Numb	er : EE222	3-0322			Transport	tation Mo	de :	Not Applica	able	5
Invoice Date		ember 2022			Date of Si			Not Applica 23 Novemb		
State	: Telanga	na	State Code :	3 6	Place of S	upply	:	Hyderabad		
Name : M/s	11 1 0 11		Detai	ils of Buy	er Bille	ed to:				
Address : 5-4-1 Mah Secu	187/3 & 4, 2nd atma Gandhi R Inderabad - 500 A B L F M 7 6 3 1	0003	State Code :	36	Delivery C Purchase Delivery L Term of I	Order No	: Not Applica : 9 4 2 3 0 : Greenwood	Heights, Sy Delivery	☐ Agains	Date:-x- Date:23.11.20. Kowkur t Proforma Invoice ate of Invoice.
SI. No.	Danis						V	- Total	ys iroin u	ate of invoice.
		tion of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Austr	0 19mm x 1.5m	m x 3mtrs PVC Pipe	39172390	20.00	No's	9.00	9.00	0.00	49.1	5 983.
					2010	2				
					Chy					
				10000						
	SEE S		1	J**						
upees:One		Total Invoice Amo One Hundred Six	cty Only.	ls:	* Engunder	endrives *	Total Amoun Add : C G S T Add : S G S T	E IN	WARD	983.0 88.4 88.4
amo of the De-	nk: HDFC Ban	Our Bank De			With the Board		Add:IGST	(O) Date	6 m	0.0
			Account No. :			25	R/o + Transp	ortation	PILID	0.0
	s Seal and Sign	S.D. Road, Sec-Bad-3	IFS Code :				Total Amoun	1 2		Rs. 1,160.0
with Nam	0 0 14-1:1-1			nd Conditio				for Elega	nt Enterp	
	7	2. Interest	nce sold will not at 24% P. A. will	be taken ba	ck of exchan	ged		1	ENT	
2. H.S	11/3 2	3. Our risk	& responsibility	cease on the	delivery of	ays. Poods		\\		
, , ,	No Nobile Nu	4. All dispu	tes are subject to	Secunderal	bad Jurisdict	ion		1 3		
1	510	5. We decla	are that this invo	ice shows th	e actual pric	e of the		Authorise	ed Signat	ory
Guarantee & V	Varranty Voids i	f Proper Earth Connection	ribed and that al	particulars	are true & c	orrect.				E & O. E
aterial Duly Che	ecked By and De	elivered to: Mr. Vamshi	{Driver}	o LED Light	rixtures.					eakages & Burnout.
rchase Order F	Received On: 2	3.11.2022								d: Not Applicable
rchase Order R	Received By: En	nail from Deepa		29.11.20		- 1	Vehicle No.: T Vehicle Type :		49	
ninilec	LET SWITCHGEA	SIEMENS		0 P	3 N		COOPER Bussm		wells	нмі
HILIPS	Crompto Greaves	TEKNISA	B 2	SG	POL	YCAB	Finole Cables Limit		grand	
	Head	Office : Block - 413	Shanti Bagh A	partments	1 - 2 0	- cantes!	1			Capco
	1	Required of	DEALEN IN		1 - 3, 86	egumpet,	Hyderabad - 5	5000016		
		MAY & WA	16:5	1						