PURCHASE DIVISION Advice for approval for credit to supplier



Date:		13	12	122	Prepared	d by	Venk	al	esh	Serial no.		11697
Supplier nar	me	ele	gar	1 8	Nerp	risel				HO inward	l no.	
Firm/Comp	any		M		Project	7100	GM	1R		HO receive	ed date	
PO/WO dat	e	23	lul	2 3	PO/WO	No.	94	29	3	Scan ID.		
Sl no.			Bill n	0.		Bill	date			Bill amount	^	Original attached
1.	EE	222	23 -	032	9	291	(1/2)		4.8	1341	-	Yes 🗆 No
2.				-033		29/1				1248	1-	□ Yes □ No
3.												□ Yes □ No
4.												□ Yes □ No
Amount A	- Bills to	otal (Ex	kcludi	ng Trans	sport & H	amali Char	ges):				88	3,589/
	650 50	0.50				eport RM	IC pour	repor	rt 🗆 Sol	id block rep		stallation report
MRN nos.:	114521,114530						oof of delivery Yes \(\sigma\) Notiches MRN					
Amount B –Other Credits : Transportation charges							-					
Amount C –Other Debits :						_						
Amount D (D=A+B	-C) – A	Amou	nt to be	credited to	the suppli	er:				88	, 589
Amount E -	PO / W	O valu	ie:									,969
Amount F –	Differe	nce (A	– E):			1						620
Quantity rec	ceived as	s per P	O/W()		Yes 🗆	Excess	receiv	ved 🗆 Sh	ort received	□ Part	received
Close PO / V	WO					Yes 🗆	No – wa	ait for	r balance	material	Other	
Payment – d	lue date						19	1,	121			
Remarks:							fin	00	BELL			
Approve	d by	Purcl	hase C	Officer		chase nager		M D		Accoun	tant	Accounts Manager
Name:					1/ 00							ivianagei
Sign:					V	PROV	ED					
Date						3 DEC 20	22					
Approval lin	nit	Upto	20k		Above 2	to an en er er	Above	100k	ζ	Upto 20k		Above 20k
Motor: 1 In a			1	1:4 - 1 4 -	MANA	CENT THE	the last last law					

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.

G S T I N :		nal for Rece	ipient	☐ Duplio	cate for Su	pplier / 1	ransporter	☐ Trip	licate for	Supplier	GST INVOICE CASH CREDIT
Λ				Eleg	ant $\mathcal E$	nteri	orises				V
		5-4-1	87/7/3, Ka	arbala Maida	an, Mahatma	a Gandhi I	Road, Secund	lerabad-5000	03		
/E \	Danisant	Phone:	040-6638	5358, 040-2	29303040 E-	mail addre	ess: eleganth	yd@hotmail.c	om		
ELEGANT	Step Down	Transfromers	rs I Switch	gears Starte	ers Wires &	& Cables I	Capacitors I F	anel & Cable	Accessorie	es I Oil Seals	
Reverse Charge	: Nil	Transmomers	TL.L.D LIE	ints i cartinin	ig Equpimer		rtation Mod	VC Insulation	Not Appli		
Invoice Number	: EE2223-0	329					LR Number		Not Appli		
Invoice Date	: 29 Novemb	er 2022				Date of				nber 2022	
State	: Telangana		S	state Code :	3 6	Place of	Supply		Hyderaba		
					ls of Buy	er Bill	led to:				
Name : M/s \	Modi Reality M	lallapur LLI	P-{94293	3}		Delivery	Challan No.	: Not Applica	ble		Date:-x-
	7/3 & 4, 3rd Floo					Purchase	e Order No.	:94293			Date: 23.11.202
	ma Gandhi Road derabad - 500003					Delivery	Location				Mallapur, Hyd.
	A E F M 1 4 5 9 R							Contact No. □ Against D			D (
State : Telang			S	tate Code :	3 6	Term of	Payment	/			Proforma Invoice te of Invoice.
								√			te or invoice.
Sl. No.	Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 75mm	x 6mm GI Patti			72122090	577.00	Kg(s)	9.00	9.00	0.00	71.00	40967.0
										72.00	10307.0
							+			_	-
							+	+-+		-	
					-		. 0	-			
	A SA	1033				- 4	40.				
	S wash	RD / /				*O'C	Κ.				
	2 IN 105	154 15				Jan					
	10 No. 2	12-12			CONTRA						
-	(1) Chart	5/11	/	Ç*	000						
	100	-00/									
		ta Invoice	Amou	nt in Wor	ds:	60	nt Enler	Total Amou	nt Before	Tax:	40,967.0
)	r: 1. ml	1 ml				30	A Tie	Add : C G S T			3,687.0
rupees: Forty	Eight Thous	sand Thre	e Hund	red Forty	One Or	ıly.	*	Add:SGST			
		Our	Bank Deta	ails:		10	Anderaba P	Add:IGST			3,687.0
Name of the Ban	k: HDFC Bank			Account No.	.50200	000710	775	-		i .	0.0
	: Paradise, S.D) Road Sec-		IFS Code				R/o + Transp			-0.0
	Seal and Signatu		bau-3		and Condit		2	Total Amour		:	Rs. 48,341.00
with Name	e & Mobile Numb		Goods onc	e sold will not			anged	-	for Ele	gant Enterp	ises
Receiv	rea by			24% P. A. will					/	ETTEN	
MST	nekar			responsibility						A A	
90009	78917			s are subject t					1		
3000	4			that this invo					Autho	rised Signat	ory
* Guarantee & W	/arranty Voids if D	got Propos Forth (ods describ	ed and that a	all particulars	are true 8	& correct.				E & O. E
	/arranty Voids if P			i is not given	to LED Ligh	t Fixtures.		**No Guarar	ntee & Wa	rranty on Br	eakages & Burnout
	cked By and Deli		Shekar					Eway Bill N	o. Not Ap	plicable Date	d: Not Applicable
	eceived On: 25.				Date of D	elivery:		Vehicle No.:	TS10UB3	122	
urchase Order R	eceived By: Ema	ail Mr. Venka	tesh		29.11.2	2022		Vehicle Type	: Jeeto		
minitec	L&T SWITCHGEAR	SIEMEN	vs <		(%)		TAS I	COOPER Buss	mann (9	dowells	нмі
PHILIPS	C Grompton Greaves	TEKN	16 7	Centrols & Switchgow Centrols but Ltd.	Œ		POLYCAB	Finole Cables Lim	ex D	legrand	Capco
			1				TO T CARCER!	Hyderabad -	iitea		AND STREET, STATE OF THE PARTY

36AJBPKO	T N : 0412E1ZY	Ø Orign	al for Receipien	t Duplic	cate for Su	pplier / Tr	ansporter	☐ Tripl	icate for S	Supplier	GST INVOICE
	J-122121										CASH CREDIT
				Eleg 3, Karbala Maida 56385358, 040-2		Gandhi Ro	ad, Secund				v
ELEGA	NT		Annunciators I Sw	itchgears I Starte	ers Wires 8	& Cables I Ca	apacitors I Pa	anel & Cable A	Accessories		
			ransfromers I L.E.	D Lights I Earthin	ng Equpimen						
Reverse Ch nvoice Nu		Nil EE2223-03	21				ation Mode		Not Applic		
nvoice Dat		29 November				Date of Su	R Number		Not Applic 29 Novem		
State	:	Telangana	2022	State Code :	3 6	Place of S			29 Novem Hyderabad		
					ls of Buy				пучетавас	4	
Name : N	M/s Mod	i Reality Ma	allapur LLP	Detai	13 Of Duy			: Not Applica	blo		Data
Address : 5	5-4-187/3	& 4, 3rd Floor	r,				Order No.		bie		Date : - x - Date : 23.11.202
		Gandhi Road, bad - 500003				Delivery L	ocation				Mallapur, Hyd.
		M 1 4 5 9 R 1						Contact No.			
	elangana			State Code :	3 6	Term of	Payment	☐ Against D		☐ Against ays from dat	Proforma Invoice e of Invoice.
SI. No.		Description	of Goods	HSN/SAC	Ouantit	Hobs	CCCTN	CCT.	ICCT of	I	
	5mm v 6~	nm GI Patti	J. 00003	72122090	Quantity 480.40	UoM Ka(a)	CGST %	SGST %	IGST %	Rate	Amount
	311111 X 011	iii oi ratti		72122090	480.40	Kg(s)	9.00	9.00	0.00	71.00	34108.4
		-				-	No.				
-+		SAL	ES			NOTEN					19
-	/	Adam (A)	e Colon	_	- ~	J.		\vdash			
		5 14 Ac. 5	The state of		- OCAL						
	- 1	No. 1 2	The state of the s	9	0.3						
	-	TO DEMONIT	1 Lill								9. V
		* Ho	tal Invoice Am	ount in Wor	ds:	agant Chi	3	Total Amour	nt Before 1	Гах:	34,108.4
Rupass E	Contr. Tl	T	11 1 1	n . n.l.	0.1	* (E) ilses	Add : C G S 1	r -	:	3,069.7
tupees: F	orty ir	iousand I	wo Hundred	Forty Eight	Only.	of men	*	Add : S G S T	-7		3,069.7
			Our Bank	Details:		, well an		Add : I G S T			0.0
Name of the	e Bank :	HDFC Bank		Account No.	.:502001	009719	7 2 5	R/o + Transp			0.0
Branch Add	dress :	Paradise, S.D	. Road, Sec-Bad-3	The second second second				Total Amour			
Rece		and Signatu			and Condit			Total Amoul		gant Enterpr	Rs. 40,248.00
with	Name &	Mobile Numb	er 1. Good	s once sold will no			nged		101 Cle	gani Cnierpi	1565
Re	ceive	ру		st at 24% P. A. wil					\	A A	
M	.She	kar		sk & responsibility					/ (
90	00978	3917		putes are subject							
	4.9hr			eclare that this invescribed and that					Autho	rised Signate	ory E & O. I
			roper Earth Conne	ection is not giver	n to LED Ligh	nt Fixtures.		**No Guarar	ntee & Wa	rranty on Bro	eakages & Burnout
			vered to: Mr. Shek	ar				Eway Bill N	o. Not App	olicable Date	d: Not Applicable
		ived On: 25.1		_	Date of D		27	Vehicle No.:	TS10UB31	122	
urchase Of	rder kece	ived By: Ema	il Mr. Venkatesh		30.11.	2022		Vehicle Type	: Jeeto		
minil	lec :	T SWITCHGEAR	SIEMENS	€III	@	8.	G	COOPER Buss	mann (9	dowells	нмі
	- 1 -	-				-					
PHILI	PS (Greaves Greaves	TEKNIC	Controls at Switchgear Contacture Led.	SG		OLYCAB	Finole Cables Lin	ex D	legrand	Capco

Purchase Order

Page(s) 1 Of 1

25-11-2022 11:12:51

Original / Office Copy / Purchase Div.Copy

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		Doc No	94293	208335
5-4-187/7/3,Karbala Maidan,	Doc Date	23-11-2022		
		Quote No		
GSTIN 36AJBPK0412E1ZY		Quote Date	23-11-202	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 6226 - Miscellaneous - GI Flat Patti - 75 x 6MM - Kgs	1,050.00	71.00	0.00	18.00	87,969.00
		Total Or	der Value	e	87,969.00

-		-		
Terms	and	Cond	litions	

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

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

NA

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For D,F Block Earthing Purpose.

Completion Date

NA

Measurment Security NA Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Sevent of the

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	 Name :	Date ://

((,0,1,0,1)

From Company: Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP



16.11.22 3:08:33

Supplier Details		Doc No	94293	208335
Elegant Enterprises	Doc Date	23-11-2022		
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Quote No		
1125177		Quote Date 23-11-2022		22
GSTIN 36AJBPK0412E1ZY 66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

stillate/Dialt Po for the Capp /	Ohi	Rate	Dis%	GST	Amount
Item Name	Qty	Nate	D10 / 0		27.000.00
6226 - Miscellaneous - GI Flat Patti - 75 x 6MM - Kgs	1,050.00	71.00	0.00	18.00	87,969.00
		Total O	rder Valu	е	87,969.00

Rupees: Eighty Seven Thousand Nine Hundred Sixty Nine Only.

Terms and Conditi	ions :-
Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Тах	Next Working Day. For MDs APPROVAL
Delivery Date	" " MI VOILIB! (III and it is
Delivery Location	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Approval for technical details/clarification Phone. Contact: Security, 8309938133 Replenishing SSLL Part P
Penality For Delay	Nil Other
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For D,F Block Earthing Purpose.
Completion Date	NA .
Measurment	NA TARROVED BY
Security	NII APPROVIDE
Remarks	NA NII APPROVED BY 2 3 NOV 2022 SOHAM MODI MANAGING DIRECTOR
	MANAGING DIRECTOR

	MANAGING DIREC

For	Modi	Reality	Mallapur	LLP
-----	------	---------	----------	-----

Authorised Signatory

Name : _

Jew 125/11/2

Accepted the above Terms And Conditions

For **Elegant Enterprises**

	Date ://
Name :	

Requisition Form MODI REALTY MALLAPUR LLP Company Name: Date. 22.11.22 GULMOHAR RESIDENCY Site & Phase : 03:00 Time: Supplier Req. No. 208335 Material required before date: Ligent ID No. 81779 Inward No No Description Date Size Units Quantity Earthpit strip 300 meter's 1. 75mmx6mm 1.050 Kg's 6226 Remarks: Earthing purpose for D,F block purpose at gmr site. Prepared By Sultan Ali Approved by M.Ram prasad APPROVED BYSign. & Date Sign. & Date 22.11.22 Note: APPROVED

2 3 NOV 2022

P. VENKATESHWARLU MANAGER PURCHASE

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Re	eceipient	t Duplieate for Supplier / Transporter				☐ Triplicat	GST INVOICE CASH CREDIT			
Λ		9	Elea	ant E	ntorn	risos	1		V Chicago		
	5-4	4-187/7/3. K	_				derabad-500003				
F							yd@hotmail.com				
Pre	eventers I Annuncia							ssories I Oil Seals			
Ste	p Down Transfrom										
Reverse Charge : Nil					Transport	ation Mod	le : Not	Applicable			
	2223-0331				Vehicle/LI	R Number	: Not	Applicable			
-0.00 M	November 2022				Date of Su	ypply	: 29 N	November 2022			
State : Tel	angana		State Code :	3 6	Place of S	upply	: Hyd	erabad			
			Detai	ls of Buy	er I Bille	ed to:					
	eality Mallapur 1	LLP			Delivery C	hallan No.	: Not Applicable		Date : - x -		
Address : 5-4-187/3 & 4,					Purchase	Order No.	:94293		Date: 23.11.2022		
Mahatma Gand					Delivery L	ocation	Gulmohar Resid		Mallapur, Hyd.		
Secunderabad GSTIN : 3 6 A A E F M 1						ocation	Contact No. 950				
State : Telangana	.439K1ZP		State Code :	3.6	Term of I	Payment	☐ Against Delive	,	Proforma Invoice		
, relangana		1 -	state code .	3.0			Withi	n 30 days from da	te of Invoice.		
Sl. No. De	scription of Goods		HSN/SAC	Ouantitu	LIENA	T ccct or	I sective I to	I -	Ι .		
				Quantity	UoM	CGST %	SGST % IG:	ST % Rate	Amount		
1 75mm x 6mm G	ol Patti		72122090	480.40	Kg(s)	9.00	9.00 0	0.00 71.00	34108.4		
IN	WARD										
MODI REAL	TY MALLAPU	RELP				-02	+				
	0169 DL	20111			45	10					
Ward No 1	016100	1.00			*OTCY						
11	A53001 1	1012		.9	D. C.						
MRN NO L	· Av	3411		W.							
+ eceived By	Sign.	/	6	00			+				
+ ecsiven p	7	ed realization of the control	- 4				-				
	Tabalia										
	Total Invo	ice Amou	nt in Word	ds:	gan	Entern	Total Amount Be	efere Tex: Sa	34,108.4		
Rupees:Forty Thou:	sand Two Hu	ndred For	ty Fight (Only	(3)	[] [] []	Add : C G S T	17	3,069.7		
	ourid Two Tidi	idied 101	ty Light (Only.	* O (B	- /*/	Add:SGST	WARD WARD	3,069.7		
	0	ur Bank Det	ails:		CUNI	deraba	Add:IGST	0000	96 (8)		
Name of the Bank: HDF	C Bank		Account No.	.502000	000710	7 2 5	- 't . 1	12/11	0.00		
Branch Address : Para	dise, S.D. Road, Se					7 2 3	R/o + Transporta	Tien-	0.09		
Receiver's Seal and		C-Dau-3	IFS Code				Total Amount	A T	Rs. 40,248.00		
with Name & Mob		1 Coods and	335,000,000	and Conditi			4	or clegant interp	rises		
Received E	3V		ce sold will not					(TEMPS)			
Received	25	3 Our risk &	24% P. A. will	be charged	affter D	ays.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
M.Sheka	3. Our risk & responsibility cease on the delivery of goods.							The same of the sa			
90009789	1/	5. We declare	e that this invo	oice shows th	pad Jurisdic	tion co of the					
·M		goods describ	ped and that a	Il narticulars	are true &	ce of the	1	Authorised Signat			
	Voids if Proper Fart	h Connection	n is not given	to LFD Light	Fivtures	correct.	****		E & O. E		
* Guarante & Warranty	The state of the state		8	to LED LIGHT	r rixtures.				eakages & Burnout.		
* Guarante & Warranty	and Delivered to: N	Mr Shokar					Eway Bill No. No.	ot Applicable Date	d: Not Applicable		
laterial Duly Checked By	and Delivered to: N	Mr. Shekar							Vehicle No.: TS10UB3122		
laterial Duly Checked By a urchase Order Received	and Delivered to: N On: 25.11.2022			Date of De	elivery:		Vehicle No.: TS10	OUB3122			
laterial Duly Checked By	and Delivered to: N On: 25.11.2022			Date of De 30.11.2							
laterial Duly Checked By urchase Order Received urchase Order Received	and Delivered to: N On: 25.11.2022 By: Email Mr. Ven						Vehicle No.: TS10 Vehicle Type : Jed				
laterial Duly Checked By a urchase Order Received	and Delivered to: N On: 25.11.2022 By: Email Mr. Ven	katesh	(III)				Vehicle Type : Je	eto			
laterial Duly Checked By urchase Order Received urchase Order Received	on: 25.11.2022 By: Email Mr. Ven	katesh				3		eto	нмі		
urchase Order Received urchase Order Received urchase Order Received	On: 25.11.2022 By: Email Mr. Ven	katesh ENS	Controls at Switches		022	G I	Vehicle Type : Jed	o dowells			
urchase Order Received urchase Order Received urchase Order Received	On: 25.11.2022 By: Email Mr. Ven TCHOEAR SIEM	katesh ENS	Controls as Switchgras Controls to Switchgras	30.11.2	022	DLYCAB	Vehicle Type : Je	dowells legrand			

	GSTIN: AUBPK0412E12Y Orignal for Receipient Desplicate for Spepplier / Transporte					ansporter	☐ Triplica	GST INVOICE CASH CREDIT			
j	1			Elac	cut S	nterp	.!			1	
	1		E 4 107/7/2								
1/1	_			, Karbala Maida				erabad-500003 /d@hotmail.com	2		
1	-	Preventers I							essories I Oil Seals		
ELEC	SANT	Step Down T	ransfromers I L.E.[Lights Earthin	ig Egupimer	nts I Carbon	Brushes I P	VC Insulation Ta	pes Lugs Spares		
Reverse	Charge :	Nil		-8	P -dabille		ation Mode		t Applicable		
nvoice I	Number :	EE2223-03	29			Vehicle/LR			t Applicable		
nvoice [Date :	29 Novembe	er 2022			Date of Su			November 2022		
tate	:	Telangana		State Code :	3 6	Place of Su	apply	: Hy	derabad		
				Detai	ls of Buy	er Bille	d to:				
lame	: M/s Mod	li Reality Ma	allapur LLP-{94			_		: Not Applicable		Date:-x-	
ddress	: 5-4-187/3	& 4, 3rd Floor	r, ` ` ` ` `	,	Purchase Order No.					Date : 23.11.202	
		Gandhi Road,							idency, Sy. No. 19,		
		abad - 500003				Delivery Lo	ocation	Contact No. 95			
		M 1 4 5 9 R 1	ZP			Term of P	avment	☐ Against Deli	,	Proforma Invoice	
tate	: Telangana			State Code :	3 6		-,	□ Witl	nin 30 days from da	te of Invoice.	
SI. No.		Description	of Coods	LUCAL/SAG	I	T	T				
	75 6		or Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	GST % Rate	Amount	
1	/5mm x 6r	nm GI Patti		72122090	577.00	Kg(s)	9.00	9.00	0.00 71.00	40967.	
		The state of the s	THE THEFT SHEET, CAN BE AND ADDRESS OF								
		INVA	ARD								
	HUDDI	REALTY	MALLAPURE	100			- 072				
	MODI	1016	3011	11.11			12.				
	Ward	No	UL			* O'CY					
		1145	21 n 1 1			Jan					
	MRN	1145	301	111	Me						
		gov	Sign		00						
	I ece	Mad By	-		0			\vdash			
		101	tal Invoice Am	ount in Wor	ds:	000	nt Enter	Total Amount	Before Tex	40,967.	
unees	Forty Fi	ght Thous	and Three Hu	ndnod Fort	. 0 0		(F) (E)	Add: CGST	S IN WA	3,687.	
тресо	orty El	gire inious	and Three III	marea Forty	One Of	ily.	*/	Add:SGST	Most D2	3,687.	
			Our Bank	Details:		1.0	Under 800	Add:IGST	Date: 121	1. 6	
lame of	the Bank :	HDFC Bank		Account No.	.50200	0007107	225		* Ston:	0.0	
ranch A			. Road, Sec-Bad-3				23	R/o + Transpor	tation	-0.0	
				IFS Code				Total Amount	D. D.	98. 48,341.0	
Receiver's Seal and Signature Terms and Conditions :									for Elegant Enterp	rises	
with Name & didBN Number 1. Goods once sold will not be taken back of 2. Interest at 24% P. A. will be charged affte									ETTE		
1	1.She	Kar									
3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction								Authorized Signature			
5. We declare that this invoice shows the actual price of the											
	Ligh			scribed and that a					Authorised Signat		
Guarar	ntee & Warr	anty Voids if Pr	roper Earth Conne	ction is not given	to LED Ligh	t Fixtures		**No Guaranto	0.0 14/2000000000000000000000000000000000000	E & O.	
			rered to: Mr. Shek			r ratures.			e & Warranty on Br		
		ived On: 25.1		<u>"</u>	Com No.				Not Applicable Date	ed: Not Applicable	
				4	Date of D			Vehicle No.: TS	10UB3122		
irchase	Order Rece	eived By: Emai	l Mr. Venkatesh		29.11.	2022		Vehicle Type : .	eeto		
	ilec 🚆	T SWITCHGEAR	SIEMENS		©	- T	(3)	COOPER Bussma	m o dowell's	нмі	
min		Grompton		Controls pr		8	**			TEAL	
m <i>in</i>	IDS P					-1 100	LOCALIE	Finolog	e lates s	P. Committee of the Com	
m <i>im</i> PHIL	IPS (Greaves	TEKNIC	Contents at Switchige at Contactors End.	(36	IPU	JUYUHU	Cables Limite		Capco	
	IPS (Greaves	ffice Block A ' 4		Apartment	s, 7 - 1 - 3, E	Begumpet,			Capco	