PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/23	Prepared by	V. RAVI	Serial no.	16089
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	AGH	HO received date	
PO/WO date	29.06.22	PO/WO No.	89497	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0158	12.07.22	4543-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4543-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109548	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:	4543-00
Amount E – PO / WO value:	4543-00
Amount F – Difference (A – E):	NIL
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	03/04/23
Remarks:	Final bill & close this P.O

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		01/04/23			
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13
Date 1/4/23
Sign.

Rukmini Madam

Form for closure of purchase order

PO no.: 89497	PO date: 29-06-22	Req. no.: 165606	Advice Scan ID		
Barcoded PO available	□ Y/☑ N	Invoice original available	□Y/□N /☑Copy available	POD available	☑Y/□ N
Data required from site/engineers:					
MRN nos. related to PO	109548 - Date - 14/07/22.				
□ Part material received.	☑ Full material received.		□ Material not received.		
□ Close PO – Balance material will be re-ordered by new requisition.					
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition				
□ Keep PO open. Material required.	□ Keep PO open. Work under progress.				
Remarks by engineer: Received					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.					
Prepared by: Javir	Sign: Javir	Date: 16/03/23.			
Data required from accounts:					
☑	Checked with E&D for receipt of bills.				
☑ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.			
□ Advance paid against this PO	Amount paid:	Date of payment:			
Details of part bill received:					

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Against this PO bill not received		
Prepared by: Rukmini	Sign: Rukmini	Date: 31/03/23.
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.		
Prepared by:	Sign:	Date:
Remarks by Ravi + details of bills to be approved:		

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	EE2223-0158	12.07.22	4543-00	109548
2.				
3.				

Remarks: Need MD's Approval for enclosed bill (Certified True copy)			
Prepared by: Ravi	Sign:	Date: 31.03.23.	
Advice by MD - action to be taken.			
☑ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham	Sign:	Date:	

APPROVED BY
- 1 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

16-03-2023 14:38:20

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	89497	165606
Doc Date	29-06-2022	
Quote No	Nil	
Quote Date	03-06-2022	
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	4668 - Electrical - other - Wall mounted fan - other - nos *450mm*	2.00	1,925.00	0.00	18.00	4,543.00
	Rupees : Four Thousand Five Hundred Fourty Three Only.		**Total Order Value . . .**			**4,543.00**

Terms and Conditions :-

Specification / Brand	All item shall be of 'CG' brand,
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for towards club house 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 Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact : -

GSTIN: 36AJBPK0412E12Y	☐ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	Nil		
Invoice Number	EE2223-0158	Transportation Mode :	Not Applicable
Invoice Date	12 July 2022	Vehicle/LR Number :	Not Applicable
State	Telangana	Date of Supply :	12 July 2022
State Code :	36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Realty (Miryalguda) LLP	Delivery Challan No. : Not Applicable	
Address	5-4-187/3 & 4 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No : 89497	Date : - x - / Date : 29.06.2022
GSTIN	36AEFFM6774G2ZZ	Delivery Location : AVR Gulmohar Homes, Sy no-786, Miryalguda, Nalgonda Dist.	
State	Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State Code :	36		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 400mm Wall Mounting Fan White Model Highflo Wave Plus	84145150	2.00	No's	9.00	9.00	0.00	1925.00	3850.00
*****	Incase of any complaint please call customer care toll free number 18004190505 or email at consumer support@crompton.co.in								
***	P. O. Received on 08.07.2022								

INWARD
Inward No: 15404 Dt: 14/7/22
MRN No: 09548 Dt: 14/7/22
Received By: Security Sign:
M/s Modi Realty (Miryalguda) LLP

Total Invoice Amount in Words:
Rupees: Four Thousand Five Hundred Forty Three Only.

Total Amount Before Tax:	:	3,850.00
Add : CGST	:	346.50
Add : SGST	:	346.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,543.00

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
Y. S 8977630106

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ..... 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

Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
Material Duly Checked By and Delivered to: Mr. Somesh (Driver)

E & O. E
**No Guarantee & Warranty on Breakages & Burnout.
Eway Bill No. Not Applicable Dated: Not Applicable

GSTIN 36AJBPK0412E1ZY	☐ Original for Recepient	☐ 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: elegantnyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	No	Transportation Mode	Not Applicable
Invoice Number	EE2223-0158	Vehicle/LR Number	Not Applicable
Invoice Date	12 July 2022	Date of Supply	12 July 2022
State	Telangana State Code : 36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Realty (Miryalguda) LLP	Delivery Challan No.	Not Applicable Date : - - -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	89497 Date : 29.06.2022
		Delivery Location	AVR Gulmohar Homes, Sy.no.786, Miryalguda, Nalgonda Dist
GSTIN	36ABCFM6274G2Z7	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice
State	Telangana State Code : 36		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 400mm Wall Mounting Fan White	84145150	2.00	No's	9.00	9.00	0.00	1925.00	3850.00
	Minto Hi-speed Wave Plus								
***	In case of any complaint please call customer								
	care toll free number 18004190505 or email								
	at [illegible]								
***	P. O. Received on 08.07.2022								

Total Invoice Amount in Words:

Rupees Four Thousand Five Hundred Forty Three Only.

Total Amount Before Tax	3,850.00
Add : C G S T	346.50
Add : S G S T	346.50
Add : I G S T	0.00
R/o - Transportation	0.00
Total Amount	Rs. 4,543.00

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 S
8977633106

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 matters 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 Void if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked & Received [illegible] (Driver)

Eway Bill No. Not Applicable Dated. Not Applicable

COOPER Bussmann dowells HPL SG POLYCAB Finolex Cables Limited legrand Capco

[illegible] Block, [illegible] Apartments, 7-1-3, Begumpet, Hyderabad - 500016

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/23	Prepared by	V. RAVI	Serial no.	**16090**
Supplier name	Elegant Enterprises			HO inward no.	
Firm/Company	PMROA	Project	PMR-II	HO received date	
PO/WO date	04/6/18	PO/WO No.	50984	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE-128	04.06.2018	2024-00	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2024-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 57629 — 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:	2024-00
Amount E – PO / WO value:	2023-70
Amount F – Difference (A – E):	0.30
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	03/04/23
Remarks:	final bill & close this PO.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		01/04/23			
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14
Date 1/4/23
Sign.

Form for closure of purchase order

PO no.:	50984	PO date:	04.06.18	Req. no.:	64785	Advice Scan ID	
Barcoded PO available	□ Y/☑ N	Invoice original available	□Y/□N /☑Copy available			POD available	☑Y/□ N

Data required from site/engineers:		
MRN nos. related to PO	57629 & Inwd No: 18699 dtd 09.06.18	
□ Part material received.	☑ Full material received.	□ Material not received.
□ Close PO – Balance material will be re-ordered by new requisition.		
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition	
□ Keep PO open. Material required.	□ Keep PO open. Work under progress.	
Remarks by engineer:		

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: V. RAVI	Sign:	Date: 20.03.23.
Data required from accounts:		
□	Checked with E&D for receipt of bills.	
☑ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.
□ Advance paid against this PO	Amount paid:	Date of payment:

Details of part bill received:– Against PO no bills Received

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
4.				
5.				
6.				

Remarks by Accountants:		
Prepared by: Rukmini	Sign:	Date: 31/03/23.

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	CE-128	04.06.18	2024-00	57629
2.				
3.				

Remarks: Need MD's Approval for enclosed Certified True copy.

Prepared by: Ravi	Sign:	Date: 31.03.23

Advice by MD - action to be taken.			
☑ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham	Sign:	Date:	

APPROVED BY
- 1 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Modi Properties - Purchase Order Module

Material Receipts Form

New DC | Edit | Save | Close

PO Doc No: 50984

MRN Doc ID: 57629

MRN Date: 11-06-2018

DC No: 128

DC Date: 05-06-2018

Remarks:

In Time: 15:15

Vehicle No: AP24AA 4763

Delivered By: Party

Received By: Security

Inward No: 18699

Inward Date: 09.06.18

Company Name : Paramount Residency Owners Association
Project Name : Paramount Residency - Phase II
Supply Type : Supply
Quote No : Nil
Quote Date : 12-05-2018
~~~~~~~~~~~~~~~~~~~~~~~~
Supplier Name : Elegant Enterprises
Contact Person : Mr.Gaurang Kadakia/Mahesh Kadakia
Address : 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-
Phone : 66385358

PDF Name: PO50984DC128MR57629

SNo	Category	Item Name	Ord Qty	DC Qty	Status	Balance	Recd Qty	Rate
	Electrical - wires	4697 - Electrical - wires - Copper wire - NA - mtrs	35	35	Closed	0	35	0

Type here to search

35°C Sunny ENG 13:43 30-03-2023
~~~~~~~~~~~~~~~~~~~~~~~~

Purchase Order

 04-06-2018 16:43:33 Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Residency Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Elegant Enterprises	**Doc No**	50984	64785
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	04-06-2018	
	Quote No	Nil	
66385358	**Quote Date**	12-05-2018	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *2.5sqmm 3 c round*	35.00	49.00	0.00	18.00	2,023.70
				Total Order Value . . .		**2,023.70**

Rupees : Two Thousand Twenty Three and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'South King' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9246824538
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B blocks roots corridor machinePurpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Residency Owners Association***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☑ Triplicate for Supplier	GST INVOICE CASH / CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 : EE-128		Vehicle/LR Number :	Not Applicable
Invoice Date : 05 June 2018		Date of Supply :	05 June 2018
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer ! Billed to:

Name : M/s Paramount Estates	Delivery Challan No. : Not Applicable — Date : x
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 50984 — Date : 04.06.2018
GSTIN : 36AAJFP4202C1ZP	Delivery Location : Paramount Residency-Phase II, Nagaram, Hyd
State : Telangana — State Code : 36	Term of Payment : Within 30 days from the date of invoice

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flexible Wire	8544	35.00	Meter(s)	9.00	9.00	0.00	49.00	1715.00

Total Invoice Amount in Words: Rupees: Two Thousand Twenty Four Only.	Total Amount Before Tax : 1,715.00
	Add : C G S T : 154.35
	Add : S G S T : 154.35
	Add : I G S T : 0.00
	Rounded off Value : 0.30
	Total Amount : Rs 2,024.00

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

Received
V. Srinivas
9640024732

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

Elegant Enterprises, Secunderabad

Authorised Signatory

E & O.E

mimilec · L&T SWITCHGEAR · SIEMENS · GEM · COOPER Bussmann · dowells · HPL · PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB · Finolex Cables Limited · legrand · Capco

Head Office : Block - A / 413 Shanti Bagh Apartments, 7-1-8, Begumpet, Hyderabad - 500016

Elegant Enterprises, Secunderabad