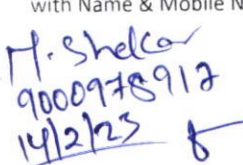
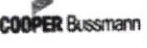
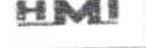
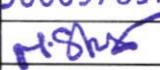
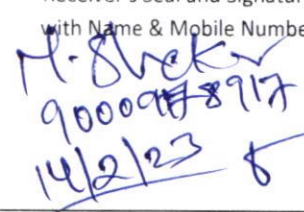
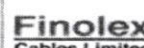
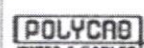


Date:	06/04/23	Prepared by	Venkat	Serial no.	
Supplier name	Elegance Enterprises			HO inward no.	
Firm/Company	MEM LLP	Project	GMR	HO received date	
PO/WO date	11/04/23	PO/WO No.	97078	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	420	14/04/23	613620	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				613620	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117435		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:				613620	
Amount E – PO / WO value:				613620	
Amount F – Difference (A – E):					
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		10/04/23			
Remarks: Fine Rty					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
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.

GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ 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: elegantthyd@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 : EE2223-0420				Vehicle/LR Number : Not Applicable					
Invoice Date : 14 February 2023				Date of Supply : 14 February 2023					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Reality Mallapur LLP				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 97078			Date : 11.02.2023		
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.					
State : Telangana				Contact No. 9502211011					
State Code : 36				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
				☒ Within 30 days from date of Invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Sweep Ceiling Fan White	84145120	4.00	No's	9.00	9.00	0.00	1300.00	5200.00
	Color Model Seawind								
****	In case of any complaint please call on toll								
	free number 1800-419-0505 or email at								
	consumer.support@crompton.co.in								
Total Invoice Amount in Words:					Total Amount Before Tax: 5,200.00				
Rupees: Six Thousand One Hundred Thirty Six Only.									
					Add : C G S T : 468.00				
					Add : S G S T : 468.00				
					Add : I G S T : 0.00				
Our Bank Details:					R/o + Transportation : 0.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Total Amount : Rs. 6,136.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number 		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.							
** 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. Shekar (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 10.02.2023		Date of Delivery: 14.02.2023			Vehicle No.: TS-10-UB-3122				
Purchase Order Received By: Email by Mounika.K					Vehicle Type : Jeeto				
                 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GSTIN: 36AJBPK0412E1ZY		☐ Original for Recipient		☒ 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 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 : EE2223-0420				Vehicle/LR Number : Not Applicable					
Invoice Date : 14 February 2023				Date of Supply : 14 February 2023					
State : Telangana				State Code : 36		Place of Supply : Hyderabad			
Details of Buyer Billed to:									
Name : M/s Modi Reality Mallapur LLP				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 97078			Date : 11.02.2023		
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.			Contact No. 9502211011		
State : Telangana				State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.			
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Sweep Ceiling Fan White	84145120	4.00	No's	9.00	9.00	0.00	1300.00	5200.00
	Color Model Seawind								
Received By M. Shekar 9000978917 									
***** In case of any complaint please call on toll free number 1800-419-0505 or email at consumer.support@crompton.co.in									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,200.00				
Rupees: Six Thousand One Hundred Thirty Six Only.					Add : C G S T : 468.00				
Our Bank Details:					Add : S G S T : 468.00				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 6,136.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :						
 9000978917 14/2/23			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.						
** 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. Shekar {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 10.02.2023			Date of Delivery: 14.02.2023		Vehicle No.: TS-10-UB-3122				
Purchase Order Received By: Email by Mounika.K					Vehicle Type : Jeeto				
 									
MODI REALTY MALLAPUR LLP Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Ward No 11338 DU 14/2/23

MRN NO 112439 DU 15/2/23

Received By: [Signature] Sign: [Signature]

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP



97078

08.02.23 3:15:06

Supplier Details

Elegant Enterprises

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	97078	208936
Doc Date	11-02-2023	
Quote No	Nil	
Quote Date	10-02-2023	
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 789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	4.00	1,300.00	0.00	18.00	6,136.00
Rupees : Six Thousand One Hundred Thirty Six Only.					Total Order Value ... 6,136.00

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133**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 A-207,203 & B-105 model flats work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form		Date:	10-02-2023			
Company Name: MRM LLP		Time:	4:30			
Site & Phase: GMR		Req. No.	208936			
Unit No./Block No. A-207, 103 & B-105		ID No.	84230			
Supplier:						
Material required before date:	12.02.23					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos	4	0	4		
2	ELEC3513-Electrical-LED Square Surface Light-2700K-Wipro D650627-6W-Nos	10	0	10		
3	ELEC3132-Electrical-LED Bulb-2700K-Wipro N90002-9W-Nos	10	0	10		
4	ELEC2638-Electrical-False Ceiling Down Lighter-2700K-Wipro D340527-5W-Nos	15	0	15		
5						
6						
7						
8						
9						
10						
Remarks: Towards A- 207,203 & B-105 model flats purpose						
Engineer		Project Manager				
Prepared By: Rahul T		Rampurasad				
Approved By:						
Sign & Date:		1006 FEB 2023				
		14 FEB 2023				