Form for closure of purchase order

		no.: 208	811 1	Advice Scan ID			
1 from site/engineers:							
lated to PO 116 98 4	4						
erial received. □ Full material received. □ Material not received.							
- Balance material will b	e re-ordered by new requisition	on.					
. Material not required.	Cancel PO. Material v	vill be re-order	ed by new	requisition			
pen. Material required.	□ Keep PO open. Work	under progress	•				
and the same of th		The second secon		/			
le details of material received brailable. 4. This entire set to be	by way of separate attachment. 2. Proscanned and sent to Rayi.	ovide scanned copy	of DCs/pro	of of delivery + PO. 3. Provide copies			
A. Janaké	Sign:		Date:	11/04/23.			
d from accounts:							
Checked with E&D f	or receipt of bills.						
eceived against this PO.	Part bill received again	st this PO.	☐ All bills received against this PO.				
oaid against this PO	Amount paid:		Date of p	payment:			
rt bill received:							
Bill no.	Bill date	Bill amoun	t	Cr. given to supplier			
2223-041	3 03-02-23	1498	4	Yes			
Accountants:	*	A		1			
Langualeur	Sign:	Check before filling	Date:	20/4/23			
			Date:				
Ravi + details of bills to							
Ravi + details of bills to Bill no.	Bill date	Bill amour	it	MRN no.			
Ravi + details of bills to Bill no.	Bill date	Bill amour	it	MRN no.			
	Bill date	Bill amour	t	MRN no.			
Bill no.							
As Per recup	of yelling paid	Bill amour	I. s	o close this po			
As Per recupt:							
Bill no. 1) S Per recupt Ravi MD - action to be taken.	ot you pail Sign:	Liji reliji	I. s	o close this po			
Bill no. Per recupt Ravi MD - action to be taken. ded bill from supplier (no	Sign: Pail storiginal).	repare bill in S	Date:	co close this po			
Bill no. Per recupl Ravi MD - action to be taken. ded bill from supplier (no Thereafter, prepare advice	Sign: Pail Sign: Property of the original of the supplier and see	repare bill in S	Date:	o close this po 20/4/23.			
Bill no. Per recupl : Ravi MD - action to be taken. ded bill from supplier (no Thereafter, prepare advice Close PO	Sign: Paul Sign:	repare bill in Send to Soham for Keep	Date:	co close this po			
Bill no. Per recupl : Ravi MD - action to be taken. ded bill from supplier (no Thereafter, prepare advice Close PO	Sign: Pail Sign: Property of the original of the supplier and see	repare bill in Send to Soham for Keep	Date:	o close this po 20/4/23.			
Bill no. Per recupl : Ravi MD - action to be taken. ded bill from supplier (no Thereafter, prepare advice Close PO	Sign: Paul Sign:	repare bill in Send to Soham for Keep	Date: SLLP for r or processin	o close this po 20/4/23.			
0	Material not required. pen. Material required. engineer: Part metal received to all able. 4. This entire set to be A. Jarake I from accounts: Checked with E&D for the ceived against this PO. aid against this PO. aid against this PO. Bill no. 2223-641 Accountants:	Material not required. pen. Material required. pen. Material required. Keep PO open. Work	Material not required. pen. Material required. pen. Material required. pen. Material required. Keep PO open. Work under progress engineer: Past material delivered. Close PO	Material not required. Definition of the property of the processed by new pen. Material required. Definition of the process			

Purchase Order

Page(s) 1 Of 1

10-04-2023 11:02:50

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	Doc No	96595	208811	
Elegant Enterprises	Doc Date	30-01-2023		
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Quote No	Nil		
	Quote Date	25-01-2023		
GSTIN 36AJBPK0412E1ZY 9985113450/9885073880	SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

urchase Order for the Supply of following Items.		Data	Dis%	GST	Amount
	Qty	Rate		18.00	4,956.00
Item Name 1 168400 - ELEC-Electrical - TimerL&T - 32amps-3pole -	4.00	1,050.00	0.00		
1 168400 - ELEC-Electrical - Times			0.00	18.00	10,030.00
2 308200 - ELEC-Electrical - Contactor-2phase-L&T Nos	4.00	2,125.00	0.00	10.00	
	7.00	2,700.00	0.00	18.00	22,302.00
3 739000 - ELEC-Electrical - Exhaust FanSiracco - 225X225MM - Nos			order Valu		37,288.0
225X225HH 1102		37,288.00			

Rupees: Thirty Seven Thousand Two Hundred Eighty Eight Only.

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

____, 8309938133 Phone. Contact: Security ___

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 Year

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Club house 2nd floor toilets exchaust fan work purpose.

NA

Completion Date Measurment

Nil

Security

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 Reality Mallapur LLP

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Authorised Signatory

Date : __/__/__

S-4-1877/3, Karaba Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-6638535,040-2930040 E-mail address eleganthyd@hotmal.com Preventers I Annunciators I Swirichgean I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I LE. D Lights I Earthing Equipments I Carton Brushes I PVC Insulation Tapes I Lugs I Spares Reverse Charge : Nil myoice Number : EE2223-8413 Improvice Date : 03 february 2023 State : Telangana	BPK0412E1ZY	☐ Orignal for R	Receipient	7 musi	icate for St	upplier / Ti	ransporter	□ Tri	iplicate for	Supplier	GST INVOIC
Provenitors I Annunciators I Switchears I Statres I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I Le D Lights I Earthing Equipments I Carbon Brauhes I PVC Insulation Tapes I Light I Spares Step Down Transformers I Light I Spares I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I Light I Spares I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I Light I Spares I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I Light I Spares I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I Light I Spares I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I Light I Spares I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transformers I Light I Spares I Versical I Spares I Versical I Spares I PVC Insulation Transformers I Light I Spares I Versical I Spares I Spares I Versical I S	1 1			Floo	3 400		1				CASH CREE
Preventers I Annunciators I Swithpean I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I LE D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugi I Spares I Invoice Date of Supply Charles I Sate of Supply Charles I PVC Insulation Tapes I Lugi I Spares I Vehicle/LR Number E E2223-8413 Invoice Date of Supply	1	5	-4-197/7/3 K	orbala Maid	ani C	nierp	111563				V
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Capitors I Panel & Cables Accessories I Oil Seels Reverse Charge : Ni R	1 = 1	FIR	Une. 040-0638	85358, 040-2	29303040 F-	mail addre	ce alaganth		F 10		
Reverse Charge	CEGARY	. Tereficeis i Ailliunci	lators I Switch	igears Starte	ers Wirec	& Cables 15			0.2		
Irransportation Mode Not Applicable Not Applicable Oate of Supply Oate of Oat	17 Sinc - Commission of	Step Down Transfror	ners I L.E.D Lig	ghts I Earthir	ng Equpime	nts I Carbon	Brushes I	PVC Insulatio	e Accessorie	s I Oil Seals	
invoice Date : 03 February 2023 State : Telangana						Transport	tation Mod	le :			
State Telangana State Code: 3 6 Pace of Supply Hyderabad Details of Buyer I Billed to: Name: M/s Modi Reality Mallapur LLP Address: 5-4-187/3 & 4, 3nd Floor, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A A E F M 1 4 5 9 R 1 2 P State: Telangana State Code: 3 6 Pelivery Location Delivery Location GSTIN: 3 6 A A E F M 1 4 5 9 R 1 2 P State: Telangana State Code: 3 6 Pelivery Location Delivery Location Term of Payment: Against Performa Within 30 days from date of Invo Description of Goods HSN/SAC Quantity UoM CGST SSGST SGST Rate An Description of Goods HSN/SAC Quantity UoM CGST SGST SGST Rate Add: CGST SGST SGST SGST SGST SGST SGST SGST								:			
Details of Buyer I Billed to: Details of Buyer I Billed to: Delivery Challan No. : Not Applicable Purchase Order No. : 96 59 5 Date : 3 Delivery Location Mahatma Gandhi Road, Secunderabad - 500003 SSTIN : 36 A A EF M 1 4 5 9 R 1 2 P State : Telangana State Code : 3 6 Delivery Location Delivery Location Delivery Location SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate An 1 Sibass FM/QI Analog Time Switch 240V 91070000 4.00 No's 9.00 9.00 0.00 1050.00 1 Sibass FM/QI Analog Time Switch 240V 91070000 4.00 No's 9.00 9.00 0.00 1050.00 2 L& T 32Amps 3Pole Contactor MNX-32 8536909 4.00 No's 9.00 9.00 0.00 1225.00 NOTERALTY MALLAPUR LLP Ward No 12 State Thousand Nine Hundred Eighty Six Only. Our Bank Details: Add : G S T Add :	Chan			Chata C . 1	1			:			
Delivery Challan No. Not Applicable Date :		- Coungaria	1 3					:	Hyderaba	d	
Address: S-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003 Sit No. Description of Goods I Sibass FM/QT Analog Time Switch 240V 91070000 4.00 No's 9.00 9.00 0.00 1050.00 I L & T 32Amps 3Pole Contactor MNX-32 8536909 4.00 No's 9.00 9.00 0.00 1215.00 INWARD NOTICE AT Y MALL APUR LLP Ward No. Description of Goods I Catal Invites Arrount in Words: Supecs: Entreean Housand Nine Hundred Eighty Six Only. Our Bank Details: Our Bank Details: Our Bank Details: Term of Payment Add: C G S T Sc SGT Sc IGST Rate And C GST Sc SGST Sc IGST Rate And C GST Sc SGST Rate And C GST Sc SGST Rate And C GST Sc SGST Rate And C GST Rate And	Name : M/s Modi	Reality Mallanum	110	Detail	is of Buy						
Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 A A E FM 1 45 9 R 1 Z P State : Telangana	Address : 5-4-187/3 8	4. 3rd Floor.	CLP			Delivery C	hallan No.	: Not Applic	able		Date:-x-
SSTIN : 3 6 A A F F M 1 4 5 9 R 1 2 P State : Telangana	Mahatma G	Sandhi Road,				Purchase					Date: 30.01.20
State Telangana State Code: 3 6 Term of Payment: Against Delivery Against Proforma Within 30 days from date of Invo SI. No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate An Old No's 9.00 9.00 0.00 1050.00 1 Sibass FM/QT Analog Time Switch 240V 91070000 4.00 No's 9.00 9.00 0.00 1050.00 2 L & T 32Amps 3Pole Contactor MNX.32 85369090 4.00 No's 9.00 9.00 0.00 2125.00 NOT BALLY MAILAPUR LLP NOT REALY MAILAPUR LLP NOT REALY MAILAPUR LLP Signature Signature With Name & Mobile Number Our Bank Details: Account No. : 5 0 2 0 0 0 9 7 1 9 7 2 5 No + Transportation Total Amount Before Tax: Add: : G S T Add:	Secunderab	ad - 500003			1		Delivery Location Gulmohar Residency, Sy. No. 19, M.				Mallapur, Hyd.
SI. No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate An 1 Sibass FM/QI Analog Time Switch 240V 91070000 4.00 No's 9.00 9.00 0.00 1050.00 2 1.8 T 32Amps 3Pole Contactor MNX-32 85369090 4.00 No's 9.00 9.00 0.00 2125.00 No's 9.00 9.00 0.00 0.00 0.00 2125.00 No's 9.00 9.00 0.00 0.00 0.00 0.00 0.00 0.0		V1459R1ZP				T					Proforma Invoice
Si. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate An 1 Sibass FM/QT Analog Time Switch 240V 91070000 4.00 No's 9.00 9.00 0.00 1050.00	state relatigana		St	tate Code :	36	term of I	Payment	/	,	ays from dat	te of Invoice.
1 Sibass FM/QT Analog Time Switch 240V 91070000 4.00 No's 9.00 9.00 0.00 1050.00 2 L & T 32Amps 3Pole Contactor MNX-32 85369090 4.00 No's 9.00 9.00 0.00 12125.00 NO'S 9.00 9.00 0.00 2125.00 Total Amount Before Tax: Add: C G S T Add: S G S T Add:	SI, No.	Description of Cond						7			
Lagrange 3 Pole Contactor MNX-32 8536990 4.00 No's 9.00 9.00 0.00 2125.00 No's 9.00 1050.00 2125.00 No's 9.00 1050.00 2125.00 No's 9.00 1000 2125.00 1000 2125.00 10				HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
INWARD NOTIFICALTY MALLAPUR LLP Ward No 1725. Dt. 03 12 23 Total Amount Before Tax: Add: C G S T Add: S G S T Add: S G S T Add: G S T R/O + Transportation Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: G S T R/O + Transportation Total Amount Rs. 14 Terms and Conditions: "Total Amount Before Tax: Add: C G S T Add: G S T Add: G S T R/O + Transportation Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: G S T Add: G S T R/O + Transportation Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: G S T Add: G S T Add: G S T R/O + Transportation Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: G				91070000	4.00	No's	9.00	9.00	0.00	1050.00	4200
INWARD NODI REALTY MAI LAPUR LLP Ward No 12 1 DL 2 2 2 1 Ward No 12 1 DL 2 2 2 1 Ward No 12 1 Dt 2 2 2 1 Ward No 12 2 2 1 Add: C G S T Add: C G S T Add: G S T Add: G S T R/o + Transportation Total Amount Rs. 1 Total Amount Rs. 1 Total Amount Rs. 1 Ward Holling No 12 2 1 Roods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer 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. **No Guarantee & Warranty on Breakages & Inchase Order Received On: 30.01.2023 Baterial Duly Checked By and Delivered to: Mr. Narender (Driver) Eway Bill No. Not Applicable Dated: Not Applicable Dated: Not Applicable Order Received By: Email by Mounika. K	2 L& 132Amp	s 3Pole Contactor MN	VX-32	85369090	4.00	No's	9.00	9.00	0.00	2125.00	-
NOT REALTY MALLAPUR LLP Ward No 17315. DL 03. 2 23 WIRN NO 17315. DL 03. 2 23 WE 17315. DL 03. 2 23 WIRN NO 17											8300
Ward No. 1235. Dt. 202 223 With Mall Apur LLP Ward No. 1235. Dt. 202 223 With Manual Month Plundred Eighty Six Only. Our Bank Details: Jame of the Bank: HDFC Bank Janch Address: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature With Name & Mobile Number 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Total Amount Before Tax: Add: C G S T Add: S G S T Add: 1 G S T R/o + Transportation: Total Amount Rs. 14 Rs											
NOT REALTY MAILAPUR LLP Ward No 1/215. DL 02 2 23 MRN No 1/215. DL 02 2 23 Add : C G S T Add : C G S T Add : G S T A	1			-			.0				
Ward No. 12.5. DL. 03. 2. 22 WIRN NO. 12.5. DL. 03. 2. 22 Total Invites Amount in Words: Add: CGST Add: CGST Add: SGST Add: IGST Add: IGST Receiver's Seal and Signature with Name & Mobile Number I. 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 S. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Total Amount Before Tax: Add: CGST Add: IGST R/o + Transportation: Total Amount Before Tax: Add: CGST Add: IGST R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: CGST Add: IGST R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: CGST Add: IGST Add: IGST Roceiver's Seal and Signature with Name & Mobile Number I. 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 S. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Total Amount Before Tax: Add: CGST Add: IGST Rod: IGST Roceiver's Seal and Signature Total Amount Rs. 14	The state of the s	1111000				-	N-				
Ward No. 1232 Dt. 2012 Total Invoice Amount in Words: Cour Bank Details: Account No.: 50200009719725 For Teen Thousand Nine Hundred Eighty Six Only. Account No.: 50200009719725 Account No.: 50200009719725 For Teen Thousand Signature With Name & Mobile Number I. 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. Total Amount Before Tax: Add: C G S T Add: S G S T R/o + Transportation: Total Amount Rs. 14 Rs. 14 Total Amount Before Tax: Add: C G S T Add: S G S T Add: S G S T R/o + Transportation: Total Amount Rs. 14 T	11 11	1444KD	110			20,50					
Total Invoice Amount in Words: Rupees: Fortier Thousand Nine Hundred Eighty Six Only. Our Bank Details: Account No.: 50 20 00 0 9 7 1 9 7 2 5 Receiver's Seal and Signature with Name & Mobile Number I. 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Total Amount Before Tax: Add: C G S T Add: 1 G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Rs	NODIREA	LTY MALLAPUR	land	-							
Total Invoice Amount in Words: Rupees: Fortier Thousand Nine Hundred Eighty Six Only. Our Bank Details: Account No.: 50 20 00 0 9 7 1 9 7 2 5 Receiver's Seal and Signature with Name & Mobile Number I. 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Total Amount Before Tax: Add: C G S T Add: 1 G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Rs	Warn No 11	215 DL031	2/2		13/4						
Total Invoice Arribunt in Words: Rupees: Forteen Thousand Nine Hundred Eighty Six Only. Our Bank Details: Account No.:50200009719725 Receiver's Seal and Signature with Name & Mobile Number P. M. Sourrisk & 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. Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: C G S T Add: I G S T R/o + Transportation: Total Amount Total Amount Add: I G S T R/o + Transportation: Total Amount Rs. 14 Total Amount Before Tax: Add: I G S T Add: I G S T R/o + Transportation: Total Amount Total Amount Rs. 14 Total Amount Before Tax: Add: I G S T Add: I G S T R/o + Transportation: Total Amount Total Amoun											
Our Bank Details: Add: SGST Add: IGST Add: IGST R/o + Transportation: Total Amount: Receiver's Seal and Signature with Name & Mobile Number I. 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Add: IGST R/o + Transportation: Total Amount: Rs. 14 Total Amount: Rs. 14 Total Amount: Rs. 14 Total Amount: Rs. 14 Add: IGST Ro + Transportation: Total Amount: Rs. 14 Total Amount: Ro. 14 Total Amount: Rs. 14 Total Amount: Ro. 14 Tot	MRN NOLD	184 Dt. 411	163-								
Our Bank Details: Add: SGST Add: IGST Add: IGST R/o + Transportation: Total Amount: Receiver's Seal and Signature with Name & Mobile Number I. 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. aterial Duly Checked By and Delivered to: Mr. Narender {Driver} Date of Delivery: Guarantee Corder Received On: 30.01.2023 Date of Delivery: Our Bank Details: Add: I GST R/o + Transportation: Receiver Green Amount: Rs. 14 Ror Elegant Enterprises For Elegant Enterprises Authorised Signatory For Elegant Enterprises For Elegant Enterprise		Mo Total Inyo	Ambun	it in Word	ls:	ON EM	1.0	Total Amou	nt Before T	av.	12 700
Our Bank Details: Add: SGST Add: IGST Add: IGST R/o + Transportation: Total Amount: Receiver's Seal and Signature with Name & Mobile Number I. 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. aterial Duly Checked By and Delivered to: Mr. Narender {Driver} Date of Delivery: Guarantee Corder Received On: 30.01.2023 Date of Delivery: Our Bank Details: Add: I GST R/o + Transportation: Receiver Green Amount: Rs. 14 Ror Elegant Enterprises For Elegant Enterprises Authorised Signatory For Elegant Enterprises For Elegant Enterprise	upees: Forteen T	housand Nine I	dundand F	:-1. 6:	0.1	MA		No. of the last			12,700.0
Our Bank Details: Add: IGST R/o + Transportation: Total Amount Rs. 14 Receiver's Seal and Signature with Name & Mobile Number I. 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. If Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Add: IGST R/o + Transportation: Total Amount Rs. 14 For Elegant Enterprises Authorised Signatory Authorised Signatory **No Guarantee & Warranty on Breakages & Interest and Duly Checked By and Delivered to: Mr. Narender {Driver} Eway Bill No. Not Applicable Dated: Not Applicable Order Received On: 30.01.2023 Date of Delivery: Urchase Order Received By: Email by Mounika. K Date of Delivery: Our Bank Details: Add: IGST R/o + Transportation: Total Amount Rs. 14 Account No.: 50 2 0 0 0 0 9 7 1 9 7 2 5 R/o + Transportation: Total Amount Rs. 14 Prove Elegant Enterprises For Elegant Enterprises			runarea E	ignty Six	Only.	(0)	121				1,143.0
Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 Receiver's Seal and Signature with Name & Mobile Number P. M. Sources are subject to Secunderabad Jurisdiction S. 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. Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 Total Amount : Rs. 14 R/o + Transportation : Total Amount : Rs. 14 Roods 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 S. 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 & interest in the price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest in the price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest in the price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest in the price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest in the price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest in the price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest in the price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest in the price of the goods described and that all particulars are true & correct.			ur Bank Detai	ils:		top management				:	1,143.0
Receiver's Seal and Signature with Name & Mobile Number 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. aterial Duly Checked By and Delivered to: Mr. Narender {Driver} Date of Delivery: On 100 0 0 0 0 2 2 Total Amount : Rs. 14 Rs. 14 Rs. 14 Rs. 14 Total Amount : Rs. 14 Rs. 14 Rs. 14 Rs. 14 Total Amount : Rs. 14 Rs. 14 Rs. 14 Separate & Market Prises Authorised Signatory **No Guarantee & Warranty on Breakages & Market Prises Beway Bill No. Not Applicable Dated: Not Applicable Order Received On: 30.01.2023 Date of Delivery: On 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	lame of the Bank: H	DFC Bank	A	ccount No. :	502000	097107				:	0.0
Receiver's Seal and Signature with Name & Mobile Number 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. aterial Duly Checked By and Delivered to: Mr. Narender {Driver} Date of Delivery: O3.02.2023 Date of Delivery: Vehicle No.: TS-10-UB-3123	anch Address : Pa	aradise, S.D. Road, Se	1							: _	0.0
i. 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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Authorised Signatory **No Guarantee & Warranty on Breakages & Interest and Date of Delivery: Fixehase Order Received On: 30.01.2023 Date of Delivery: Old Order Received By: Email by Mounika. K Date of Delivery: Old Order Received By: Email by Mounika. K Date of Delivery: Old Order Received By: Email by Mounika. K Old Order Received By: Email by Mounika. K	Receiver's Seal a	and Signature	1.					Total Amour	nt	:	Rs. 14,986.0
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. Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & interest at 24% P. A. will be charged affter Days. 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. **No Guarantee & Warranty on Breakages & interest at 24% P. A. will be charged affter Days. 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & interest at 24% P. A. will be charged affter Days. **No Guarantee & Warranty on Breakages & interest at 24% P. A. will be charged affter	with Man Conditions:							for Elege	ant Enterpris	565	
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 & Inchase Order Received On: 30.01.2023 Date of Delivery: Urchase Order Received By: Email by Mounika. K Date of Delivery: O3.02.2023 Vehicle No.: TS-10-UB-3123	^	2. Interest at 2	at 24% P. A. will be charged affter Days			sea	CENTRAL DE LA CONTRAL DE LA CO				
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 & I Eway Bill No. Not Applicable Dated: N	Y./	In I	Our risk & re	esponsibility of	ease on the	delivery of g	oods.		1	AB	
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & inchase Order Received On: 30.01.2023 Date of Delivery: Unchase Order Received By: Email by Mounika.K O3.02.2023 Vehicle No.: TS-10-UB-3123		1	4. All disputes a	are subject to	Secunderab	ad Jurisdicti	on		1		
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & I sterial Duly Checked By and Delivered to: Mr. Narender {Driver} Eway Bill No. Not Applicable Dated: Not Ap			5. We declare t	that this invoid	ce shows the	e actual price	e of the		Authori	sed Signator	rv
Archase Order Received On: 30.01.2023 Date of Delivery: Wehicle No.: TS-10-UB-3123 Date of Delivery:	Guarantee & Warrant	v Voids if Proper Facti	Connection	d and that all	particulars a	ere true & co	orrect.			J	E & O. I
Irchase Order Received On: 30.01.2023 Date of Delivery: Vehicle No.: TS-10-UB-3123 Vehicle No.: TS-10-UB-3123	aterial Duly Checked B	y voids it Proper Earth	Connection i	is not given to	o LED Light	Fixtures.	- !	**No Guarar	itee & Warr	anty on Brea	
Date of Delivery: Vehicle No.: TS-10-UB-3123	urchase Order Received On 20 000				5						
irchase Order Received By: Email by Mounika.K 03.02.2023	11270 00 000				ivery:	V					
The state of the s											
The state of the s		ESSECTION AND THE PROPERTY AND	at f	AND THE SET COUNTY OF THE ST. SET.	AND ALANGE STRUMENT STATE	econonia sundiciona constitui	DANTERS ADATO CONCLUSION STATES	рагичниция и и	· Jeefo	rate and management code	WANTED THE CANTED THE
COOPER SUSSMENT O dowell'S HA	nunuec :	SIEME	NS «		(49			COOPER BUSS	mann \varTheta d	owells	HMI
Head Office : Block - A '413 'Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	PHILIPS C		1,	Consents or Selections and Consent server Selection server Selection Selecti	SO	[PO	YCAB	Cables Lim	Share .	grand	Capco

Total SI. No. Topic. Project: Company: 1 96595 2 96595 3 96595 PO no. GMR MRMLLP Electrical material Exhaust Fan L&T Contractor 2Phase 3 pole Timer -L&T Item Dicription 225x225mm 32 amps 2Phase Size PO Quantity 15 Quantity GST Received œ Price 18 3,186 2,508 1,239 Qty Amount Received 14,986 10,030 4,956 Balance Quantity PO No Date: Prepayed by: 7 No's No's 96595 Janaki Units 11-Apr-23 Balance Qty Amont 22,302 22,302

The state of the s

-

