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Rupees: Forty Eight Thousand Six Hundred Seventy Five Only. Our Bank Details: Our Bank Details: Add: SGST : 3,717 Add	M(DITE	MISING	PVT.	LTD								
Rupees: Forty Eight Thousand Six Hundred Seventy Five Only. Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC0000042 Total Amount: Rs. 48,675 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. Material Duly Checked By and Delivered to: Ms. Jeevana Purchase Order Received On: 17 January 2025 Purchase Order Received By: Email by Asha Jyoti Date of Delivery 20 January 2025 Purchase Order Received By: Email by Asha Jyoti Schneider	gradent water	A TO DO TO A TO THE PARTY OF TH	10. Tal 10. Ta	Total Invo	ice Amou	ınt in Wo	rds:					e Tax:	
Our Bank Details: Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Road, Sec-Bad-3 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 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Material Duly Checked By and Delivered to: Ms. Jeevana Purchase Order Received On: 17 January 2025 Purchase Order Received By: Email by Asha Jyoti Date of Delivery 20 January 2025 Vehicle No.: TS-10-UA-9758 Vehicle Type: Jayo **No COPER Bussman DUVARB Finales Schreider Schre	Rupees	s:Forty E	ight Tho	usand Si	x Hundre	d Sevent	v Five Or	ılv.				:	3,712
Name of the Bank : HDFC Bank Branch 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. **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Purchase Order Received On: 17 January 2025 Purchase Order Received By: Email by Asha Jyoti **Indicate Company Cooper Bussman Powers **Outer Bussman Powers **Disputed Statistics **Outer Bussman Powers **Outer Bussman Powers **Outer Hord Statistics **Dispute Stat	гарсе		.5	doana Di			, , , , , ,	,, -		Add : S G	ST	:	3,712
Branch Address : Paradise, S.D. Road, Sec-Bad-3				(Our Bank De	tails:				Add: I G	ST	:	0
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Material Duly Checked By and Delivered to: Ms. Jeevana Eway Bill No. Not Applicable Dated: Not Applicable Purchase Order Received On: 17 January 2025 Date of Delivery Purchase Order Received By: Email by Asha Jyoti **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Dated: Not Applicable Vehicle No.: TS-10-UA-9758 Vehicle Type: Jayo **No Guarantee & Warranty on Breakages & Burn Eway Bill No. Not Applicable Vehicle No.: TS-10-UA-9758 Vehicle Type: Jayo **Purchaseoric Purchase Order Received By: Email by Asha Jyoti **Difference of the Company											Aut	horised Signato	
Material Duly Checked By and Delivered to: Ms. Jeevana Purchase Order Received On: 17 January 2025 Purchase Order Received By: Email by Asha Jyoti Date of Delivery 20 January 2025 Vehicle No.: TS-10-UA-9758 Vehicle Type: Jayo Purchase Order Received By: Signedar Sign		2							correct.	****			
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Purchase Order Received By: Email by Asha Jyoti 20 January 2025 Vehicle Type: Jayo Vehicle Type: Jayo Vehicle Type: Jayo Purchase Order Received By: Email by Asha Jyoti Discontinuous Schneider SIEMENS Paramaconic Pa		- 111				1							i. Not Applicab
mimilec Let switchgear Schneider SIEMENS SECTION DE LANCHOR SUDIAKAR PRESIDENT MIRACIPATION OF P						4						UA-9758	
PHILIPS COMPER Bussmann POLYCAB FINOLEX Cables Limited Source Jainson Capa	Purcha	se Order Re	ceived By:	Email by A	Asha Jyoti		20 Janu	ary 2025		Vehicle T	ype : Jayo		
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Head Office: Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6	РНІ	LIPS G	ompton	COOPER Buss		CAB Cat	nolex ples Limited	Sousalmi	dou	ells	HM	Jainso	Cape
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Credit Note



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ELEGANT ENTERPRISES
5-4-187/7/3, Karbala Maidan,
Mahatma Gandhi Road,
Secunderabad-500003
GSTIN/UIN: 36AJBPK0412E1ZY
State Name: Telangana, Code: 36
E-Mail: eleganthyd@hotmail.com

Buyer (Bill to)

Buyer (Bill to)
Modi Builders, Methodist Complex
3rd Floor, Soham Mansion,
5-4-187/3 and 4, M. G. Road,
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36
Place of Supply: Telangana

Credit Note No.	Dated 20-Jan-25					
CR/EE/242503	Mode/Terms of Payme					
Original Invoice No. & Date.	Other References					
Buyer's Order No.	Dated					
20241127012	27-Nov-24					
Dispatch Doc No.						
Dispatched through	Destination					
Torms of Delivery						

	Descripti	on of Goods			HSN/SAC	Quantity	Rate	per	Amount
300mm x 100mm x 1.5	mm Cable Trav				73089090	40.00 Mtrs	550.00	Mtrs	22,000.
30011111 x 10011111 x 1.01	min ouble may					(16 No's.)			
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<u> </u>				Total	11	40.00 Mtrs			₹ 25,960

INR Twenty Five Thousand Nine Hundred Sixty Only

Remarks:
Being the material supplied vide Purchase Order No. 20241127012
returned sold towards our Sales Invoice No. EE2425-0202 Dated: 11-12-2024

for ELEGANT ENTERPRISES

Authorised Signatory



			(Credit Note		1/				
A	ELECANT E	NTEDDDICEC				Credit Note	e No.	Dated	t	
/	5-4-187/7/3,	NTERPRISES Karbala Maidan,			CR/EE/24		18-Ja	18-Jan-25		
/EN	Mahatma Ga Secunderab	andhi Road, ad-500003						Mode	Term	s of Paymen
ELEGANT	GSTIN/UIN: 3	6AJBPK0412E1ZY	=			Original Invo	ice No. & Dat	e. Other	Refe	rences
	E-Mail : elegar	elangana, Code : 36 nthyd@hotmail.con	n	SERVICE AND RESIDENCE		10				
Buyer (Bill						Buyer's Or		Dated		
Modi Buil 3rd Floor.	ders, Methodist Soham Mansio	t Complex				20241127 Dispatch D		27-N	ov-2	4
5-4-187/3	and 4, M. G. Ro									
Secunder GSTIN/UI	N : 36AABFM	12938C2ZK				Dispatched	through	Destin	nation	1
State Nan	ne : Telangana	a, Code : 36				Terms of D	elivery	-		
Place of St	upply: Telangana	а								
	20									
		- 0	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		(1)					
SI No.		Descript	ion of Goods			HSN/SAC	Quantity	Rate	per	Amount
	x 100mm x 1.5	mm Cable Tray				73089090	65.00 Mtrs	550.00	Mtrs	35,750.0
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Amount Chargeable (in words)
INR Forty Two Thousand One Hundred Eighty Five Only

Remarks: Being the material supplied vide Purchase Order No. 20241127012 returned sold towards our Sales Invoice No. EE2425-0200 Dated: 10-12-2024

for ELEGANT ENTERPRISES

Authorised Signatory



	Cred	dit Note					
			redit Note	No.	Dated		
1	ELEGANT ENTERPRISES	C	R/EE/242	2501	15-Jai	n-25	of Payment
11	E 4 107/7/2 Karhala Maidan,						
	Mahatma Gandhi Road, Secunderabad-500003		riginal Invoic	e No. & Date.	Other F	Refer	ences
ANT	GSTIN/UIN: 36AJBPKU412E121						
	E-Mail : eleganthyd@hotmail.com	E	Buyer's Ord	er No.	Dated		
er (Bill to)	rs, Methodist Complex		Dispatch Do	oc No.			
Floor Sc	sham Mansion.				Destin	ation	
-187/3 an cunderab	nd 4, M. G. Road,	1	Dispatched	through	Dodani		
TINI/I IINI	: 36AABFM2938C2ZK : Telangana, Code : 36		Terms of D		-		
te Name ce of Supp	bly: Telangana				70	15	
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			THEN/SAC	Quantity	Rate	per	Amount
	Description of Goods	S	H3N/3AO	G			
			73089090	75.00 Mtrs	550.00	Mtrs	41,250.0
00mm x	(100mm x 1.5mm Cable Tray			(30 No's.)			
						0/	3,712.
		Tax CGST @ 9%	6	22 11 -		%	3,712.
		Tax SGST @ 9%					
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	ACT MANY						
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		Tota	1	75.00 Mtrs		-	₹ 48,675.
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	Eight Thousand Six Hundred Seventy Five Only	/					T
R Forty E	200						
R Forty E	**						Taxabl Value 41,250.

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for ELEGANT ENTERPRISES

Authorised Signatory

Remarks:
Being the material supplied vide Purchase Order No. 20241127012
returned sold towards our Sales Invoice No. EE2425-0197 Dated: 09-12-2024

b.

From Company:

Modi Builders Methodist Complex

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003

GSTNO:36AABFM2938C2ZK

Delivery Location: Methodist Complex

Opp Chermas, Abids Main Road, Hyderabad.

,9**100**039547

Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad Hyderabad, TG, 500003 GSTIN:36AJBPK0412E1ZY	PO No		202411270)12	0 11		
The state of the s				112	Quote No	8	Nil
Mr.Gaurang Kadakia/Mahesh Kadakia, 9985113450/9885073880	PO Date	THE STATE OF THE S	27 Nov 20	24	Quote Date	е	27 Nov 2024
eleganthyd@hotmail.com	Supply Ty	rpe	Purchase C	Order	Requisition	n Num	20241127002
SNo. Item Name Qty Rate Dis% Taxable Amount	GST% Amount						Amount
	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1 ELEC6789-Electrical-Cable Tray 72.00 1,375.00 0% 99,00	0 0%	9%	9%	0	8,910	8,910	1,16,820
		Total .	Amount	0	8,910	8,910	1,16,820

Terms and Conditions:-

Additional Specifications

Material is using for UGF& LGF Works at MBMC.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 3-4 days of PO

Delivery Location:

As given above.

Transport:

By Purchaser

Advance Paid:

Nil.

Payment Terms:

After material delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.