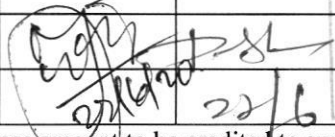
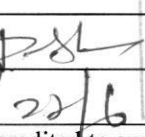
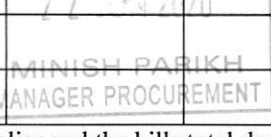
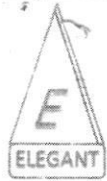
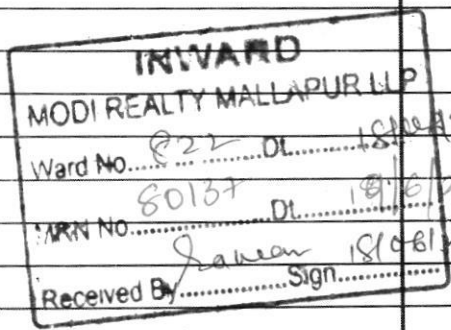
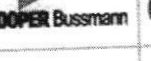
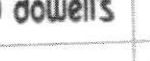
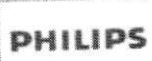
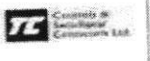
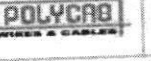
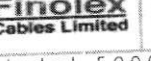
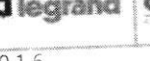
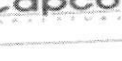
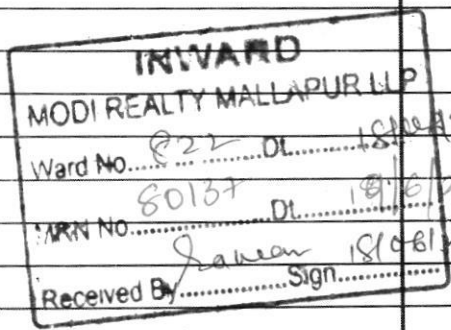
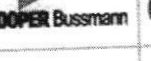
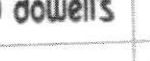
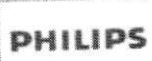
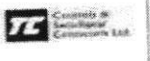
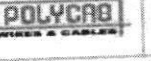
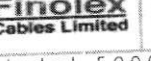
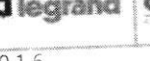
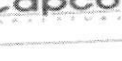
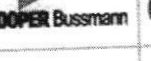
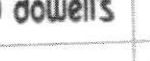
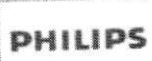
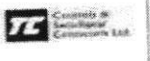
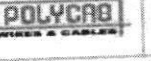
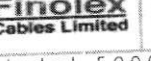
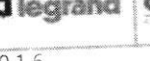
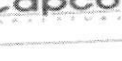
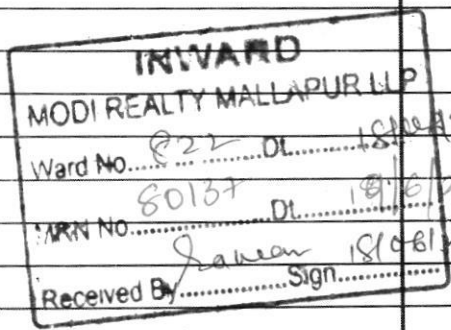
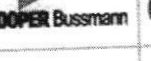
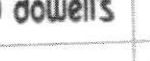
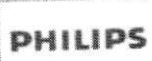
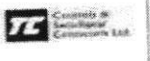
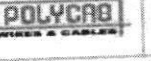
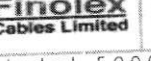
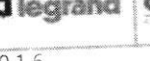
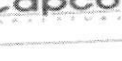
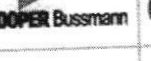
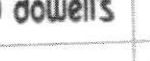
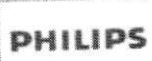
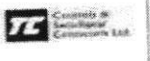
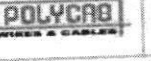
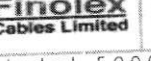
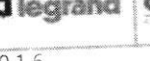
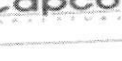
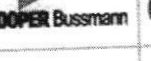
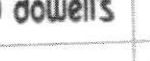
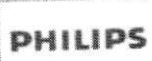
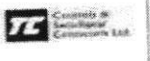
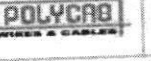
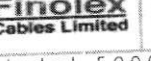
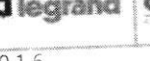
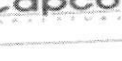


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67978	PO / WO Date.	15/06/2020				
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 543/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0060	16/06/2020	Rs. 489/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 489/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0060	16/06/2020	80137	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :_			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 489/- ✓				
Amount E – PO / WO value:			Rs. 543/-				
Amount F – Difference (A – E):			Rs. -54/-				
Quantity received as per PO /WO		☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		27/06/2020					
Remarks: <u>One no. of Gang box is pending.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/20	22/6	22/6/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36AIBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE																																																																																																																																																																																																																						
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 Elegant Enterprises 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																																																																																																																																																																																																																														
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Name of the Bank : HDFC Bank					Account No. : 50200009719725					Add : I G S T	0.00																																																																																																																																																																																																																			
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code : HDFC0000042					R/o + Transportation	0.48																																																																																																																																																																																																																			
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises																																																																																																																																																																																																																								
			1. Goods once sold will not be taken back of exchanged																																																																																																																																																																																																																											
			2. Interest at 24% P. A. will be charged after Days.			Authorised Signatory																																																																																																																																																																																																																								
			3. Our risk & responsibility cease on the delivery of goods.							E & O. E																																																																																																																																																																																																																				
			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.					Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																																																																																																																									
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Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																																																																																																																														



Purchase Order

Page(s) 1 Of 1

15-06-2020 3:39:39 PM



67978

03.06.20 12:48:15

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67978	68310
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
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 4580 - Electrical - other - Gang box - 4way - nos <i>Bal. 1</i>	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					542.80

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only !**Tax** GST 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 _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** 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. Payment as per actual wgmt. Above order for labour quarters purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

→ 1 no of Gang box not need.
wt 24/6/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:21
Supplier		Req. No.	68310
Material required before date:	16.06.20	ID No.	57622

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum service wire	7/20	400	mts		
2.	Aluminum service wire	3/20	200	mts		
3.	Gang box socket	std	01	box		
4.	Gang box switches	std	01	box		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for new labour quarters purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	

Note:

