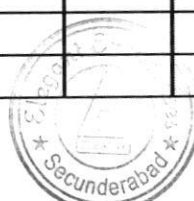
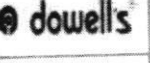
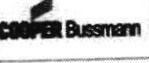
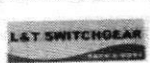
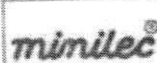
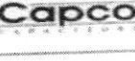
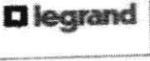
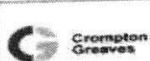
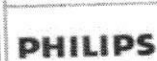


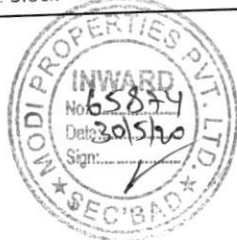
30

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67354	PO / WO Date.	26/5/2020
Supplier Name	Elegant Enterprises	PO/WO amount	8.112/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0016	26/5/2020	8.113/-
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8.113/-
Sl. No.	DC No	DC. Date	MRN No.
1.			79336
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8.113/-
Amount E - PO / WO value:			8.112/-
Amount F - Difference (A - E):			01/-
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		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign			
Date	1/6/2020	2/6	MINISH PARIKH MANAGER PROCUREMENT

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GST IN : 36AUBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthy@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 : EE2021-0016				Vehicle/LR Number : Not Applicable					
Invoice Date : 26 May 2020				Date of Supply : 26 May 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 6 7 3 5 4		Date : 26.05.2020			
GSTIN : 36AABCM4761E1ZM				Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 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	Legrend 1Amps Single Pole MCB	8536	25.00	No's	9.00	9.00	0.00	275.00	6875.00
INWARD Inward No: 1315 Dt: 20/5/20 TRN No: 7935 Received By: Sign: M. Shukla Modi Properties Pvt. Ltd. Sy.No.82/1 									
Total Invoice Amount in Words:					Total Amount Before Tax: 6,875.00				
Rupees: Eight Thousand One Hundred Thirteen Only.					Add : CGST : 618.75				
					Add : SGST : 618.75				
					Add : IGST : 0.00				
Our Bank Details:					R/o + Transportation : 0.50				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Total Amount : Rs. 8,113.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
M. Shukla 9000978917		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.			Authorised Signatory E & O. E				
** 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				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

26-05-2020 12:35:30 PM



67354

15.05.20 11:59:03

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67354	11681
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
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 4606 - Electrical - other - MCB - other - nos 1 ams	25.00	275.00	0.00	18.00	8,112.50
Total Order Value . . .					8,112.50

Rupees : Eight Thousand One Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of legrand brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

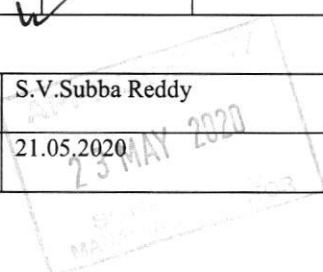
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		21.05.2020	
Site & Phase :		May Flower Platinum		Time:		12.30	
Supplier				Req.No.		11681	
Material required before date:		24.05.2020		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	1Amps	25	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards labour quaters use purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		21.05.2020		Sign. & Date		21.05.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

22-05-2020 9:56:10 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	67354	11681
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4606 - Electrical - other - MCB - other - nos 1 ans	25.00	275.00	0.00	18.00	8,112.50
Total Order Value . . .					8,112.50

Rupees : Eight Thousand One Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of legrand brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 yr agaist manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact - -