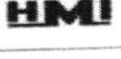
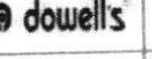
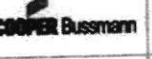
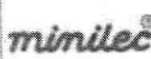
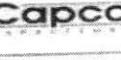
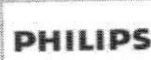


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/2020		Prepared by:		K. R. Chazulu	
PO/WO no.		67279		PO / WO Date.		26/5/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		1,846/-	
Firm/Company		Modi Reality Mallapuril		Project		GMR	
Sl. No.	Bill No.			Bill Date		Bill amount	
1.		0015		26/5/2020		1,847/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1,847/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79350	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
1,847/-							
Amount E – PO / WO value:							
1,846/-							
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				1/6/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/5/2020	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/-

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, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, 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 : EE2021-0015			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 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. : 67279		Date : 26.05.2020				
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	250mm(10") x 4.8mm PVC Cable Tie	3917	5.00	Packet(s)	9.00	9.00	0.00	190.00	950.00
2	25mm x 72pcs Base Saddles	7307	3.00	Boxes	9.00	9.00	0.00	205.00	615.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 781 Dt. 28/5/2020 9350 Dt. 28/5/2020 Received By: <i>Rohan</i> Sign: <i>Rohan</i> 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,565.00				
Rupees: One Thousand Eight Hundred Forty Seven Only.					Add : C G S T : 140.85				
Our Bank Details:					Add : S G S T : 140.85				
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 : 0.30				
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. 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

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



67279
15.05.20 11:58:47

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67279	68285
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	13-02-2020	
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 4727 - Electrical - other - Cable Tags - Others - nos 10"	5.00	190.00	0.00	18.00	1,121.00
2 4518 - Electrical - other - Base saddle - other - boxes 1"	3.00	205.00	0.00	18.00	725.70
Total Order Value . . .					1,846.70

Rupees : One Thousand Eight Hundred Fourty Six and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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. Above order for F & B block connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Name :

Date : _/_/____

Requisition Form						
Company Name:		MODI REALTY MALLAPUR LLP		Date:	16.05.20	
Site & Phase:		GULMOHAR RESIDENCY		Time:	17:00	
Supplier:				Req. No.	68285	
Material required before date:		19.05.2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Cable (4 core)	10 sq mm	300	mts		
2.	Cable (4 core)	6 sq mm	150	mts		
3.	Synox Box	std	06	No's		
4.	Isolators	4 Pole	08	No's		
5.	MCB	16amps	15	No's		
6.	Base Sadel	1"	03	Box's		
7.	Fishers	6mm	05	Box's		
8.	Screws	1"	06	Box's		
9.	Cables Ties	10"	05	pkts		
10.	Insulation Tapes	std	01	Box		
Remarks: For power supply from Generator to B-Block, C.T Meter and F-block at GMR site.						
Prepared By		Srivani		Approved by		
Sign & Date		16.05.2020		Sign & Date		
Note:						

20 MAY 2020

Survey No. 18, Mallapur, Hyderabad. NE to NPG Railway Over Bridge

Drawn: [Signature] Date: 05/02/2019