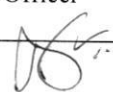


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/6/20		Prepared by:		T. Shastri	
PO/WO no.		67978		PO / WO Date.		15/6/20	
Supplier Name		Elegant Enterp.		PO/WO amount		543	
Firm/Company		M R Mallap - LLP		Project		UMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0064	18/6/20		54			
2.				/			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						54	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						54	
Amount E – PO / WO value:						543	
Amount F – Difference (A – E):						489	
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			3/7/20				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

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

GST IN :		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE																															
36AJBP0412E1ZY		CASH CREDIT																																					
		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																																					
Reverse Charge : Nil		Invoice Number : EE2021-0064		Invoice Date : 18 June 2020		State : Telangana		State Code : 36																															
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 18 June 2020		Place of Supply : Hyderabad																																	
Details of Buyer Billed to:																																							
Name : M/s Modi Reality Mallapur LLP				Delivery Challan No. : Not Applicable				Date : 15.06.2020																															
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 67978				Date : 15.06.2020																															
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.				Contact No. 9502211011																															
State : Telangana				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice				☒ Within 30 days from date of Invoice.																															
State Code : 36																																							
<table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>4-Way PVC Gang Box</td><td>8538</td><td>1.00</td><td>Boxes</td><td>9.00</td><td>9.00</td><td>0.00</td><td>46.00</td><td>46.00</td></tr><tr><td colspan="10"> INWARD MODI REALTY MALLAPUR LLP Ward No. 832 DL 23/06/2020 MRN No. DL MRN Closed Received By: [Signature] Sign: 23/06/2020 INWARD MODI REALTY MALLAPUR LLP Ward No. 832 DL 23/06/2020 MRN No. DL MRN Closed Received By: [Signature] Sign: 23/06/2020 Elegant Enterprises Secunderabad </td></tr></tbody></table>										Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	4-Way PVC Gang Box	8538	1.00	Boxes	9.00	9.00	0.00	46.00	46.00	INWARD MODI REALTY MALLAPUR LLP Ward No. 832 DL 23/06/2020 MRN No. DL MRN Closed Received By: [Signature] Sign: 23/06/2020 INWARD MODI REALTY MALLAPUR LLP Ward No. 832 DL 23/06/2020 MRN No. DL MRN Closed Received By: [Signature] Sign: 23/06/2020 Elegant Enterprises Secunderabad									
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Total Invoice Amount in Words:					Total Amount Before Tax:																																		
Rupees: Fifty Four Only.					Add : CGST :																																		
Our Bank Details:					Add : SGST :																																		
Name of the Bank : HDFC Bank					Add : IGST :																																		
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation :																																		
Account No. : 50200009719725					Total Amount : Rs. 54.00																																		
IFS Code : HDFC0000042																																							
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises																																	
[Signature] 7337528678			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.			Elegant Enterprises Secunderabad [Signature] Authorized 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																																		
minilec LAT SWITCHGEAR SIEMENS GEM SG RAYCE COOPER Bussmann dowell's HMI PHILIPS Grompton Greaves TEKNIC SG POLYCARB Wires & Cables Finolex Cables Limited legrand Capco																																							
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016																																							

Purchase Order

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.

Doc No	67978	68310
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

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 recd.
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
& 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:

