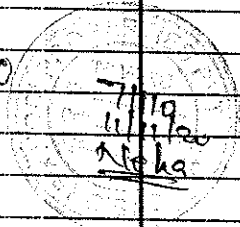


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71637		PO / WO Date. 28/10/20	
Supplier Name Elegant Enterprises		PO/WO amount 3,009.	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE0021 ~ 0053.	29/10/20	3,009
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,009.
Sl. No.	DC No	DC. Date	MRN No.
1.	1	28/10/20.	84859
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,009
Amount E – PO / WO value:			3,009
Amount F – Difference (A – E): GST-18%			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/11/20	21/11	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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: 36AJBPK0412E1ZY		☒ Original for Recipient	☐ 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: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0253			Vehicle/LR Number : Not Applicable						
Invoice Date : 29 October 2020			Date of Supply : 29 October 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. : 71637		Date : 28.10.2020				
GSTIN : 36AAEFM1459F12P			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									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat	8544	50.00	Meter(s)	9.00	9.00	0.00	51.00	2550.00
	Submersible Wire								
71110 									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,550.00				
Rupees: Three Thousand Nine Only.					Add : CGST : 229.50				
Our Bank Details:					Add : SGST : 229.50				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 3,009.00				
			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.		 for Elegant Enterprises Authorised Signatory				
** 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. Salva Kumar & Mr. Salman (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Elegant Enterprises

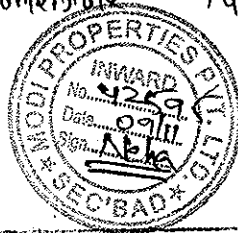
5-4-187/7/3, Karbala Maidan,
M. G. Road, Secunderabad-500 003.

M/ Modi Realty Mallapur LLP Dt: 29.10.2020

P. No. 71637
DL 001

P.O. Dated: 28.10.2020

50mli, Southking 2.5sqmm x 3core @ Rs. 51/- permtr
Copper flat submersible + 4.5% 18%
wire



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1255	DL 31/10/20
MIRN No. 84859	DL 1/11/2020
Received By: [Signature]	Sign: 31/10/20

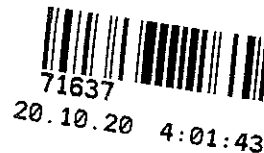
Material Delivered to Mr.

Elegant Enterprises
5-4-187/7/3, Karbala Maidan,
Secunderabad-500 003.
29.10.2020

Purchase Order

Page(s) 1 Of 1

28-10-2020 3:39:40 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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	71637	68538
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	50.00	51.00	0.00	18.00	3,009.00
Total Order Value . . .					3,009.00

Rupees : Three Thousand Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of SouthKing brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 receipt of material. Above order for E block motor 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:		23.10.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		16:20	
Supplier				Req. No.		68538	
Material required before date:			26.10.20		ID No.		61026
No	Description	Size	Quantity	Units	Inward No	Date	
1. ✓	L&T MOTOR STARTER 3 PHASE	13 amps-25amps	03	No's	6350/		
2.	L&T MOTOR STARTER 1 PHASE	STD	03	No's			
3. ✓	3 CORE PLATE WIRE (multistandard)	2.5 Sq.mm	50	Mtrs			
4.	PVC Plat pipe	4"	2	bundles	92		
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: FOR MOTOR PURPOSE AT E BLOCK.							
Prepared By		RAM PRASAD		Approved by			
Sign. & Date		23.01.2020		Sign. & Date			

Note:

