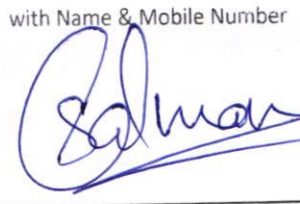
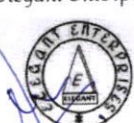
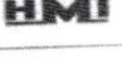
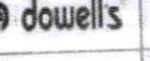
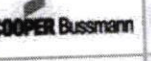
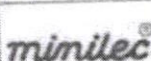
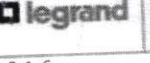
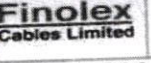
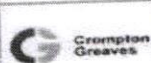
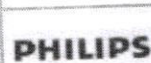
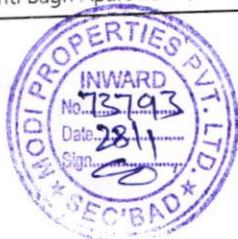


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>73873-29/01/21</u>		Prepared by: <u>D.SOWMYA</u>																									
PO/WO no. <u>73873</u>		PO / WO Date. <u>16/01/21</u>																									
Supplier Name <u>Elegant Enterprises</u>		PO/WO amount <u>484/-</u>																									
Firm/Company <u>Modi Reality Parkash</u>		Project <u>Nilgiri Heights</u>																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	<u>370</u>	<u>18/01/21</u>	<u>484/-</u>																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>484/-</u>																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.			<u>87766</u> ☒ Yes ☐ No																								
2.			☐ Yes ☐ No																								
3.			☐ Yes ☐ No																								
Amount B –Other Credits :_Transportation charges			<u>-</u>																								
Amount C –Other Debits :			<u>-</u>																								
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>484/-</u>																								
Amount E – PO / WO value:			<u>484/-</u>																								
Amount F – Difference (A – E): GST-18%			<u>-</u>																								
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. <u>1/-</u> ☒ No																									
Payment – due date		<u>23.1.2021</u> <u>05/02/21</u>																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><u>Kudh...</u></td> <td><u>P...</u></td> <td><u>30 JAN 2021</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td><u>29/01/21</u></td> <td><u>29/01/21</u></td> <td><u>MINISH PARIKH</u></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<u>Kudh...</u>	<u>P...</u>	<u>30 JAN 2021</u>					Date	<u>29/01/21</u>	<u>29/01/21</u>	<u>MINISH PARIKH</u>				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<u>Kudh...</u>	<u>P...</u>	<u>30 JAN 2021</u>																								
Date	<u>29/01/21</u>	<u>29/01/21</u>	<u>MINISH PARIKH</u>																								

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: 36AIBPK0412E1ZY		☒ Original for Receipt	☐ 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: 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 : EE2021-0370			Vehicle/LR Number : Not Applicable						
Invoice Date : 18 January 2021			Date of Supply : 18 January 2021						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Modi Reality Pocharam LLP			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. : 73873		Date : 16.01.2021				
GSTIN : 36ABIFM1836H1Z7			Delivery Location : Site: Nilgiri Heights, Pocharam.						
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	25mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.00
2	40mm x 36pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.00
INWARD Certified by Inward No: 10006 Dt: 21/1/21 MRN No: 87764 Dt: 21/1/21 Received By: Sign: [Signature] Admin. Officer EAST SIDE RESID NILGIRI HEIGHTS 									
Total Invoice Amount in Words: Rupees: Four Hundred Eighty Four Only.					Total Amount Before Tax: 410.00				
					Add : CGST : 36.90				
					Add : SGST : 36.90				
					Add : IGST : 0.00				
					R/o + Transportation : 0.20				
					Total Amount : Rs. 484.00				
Our Bank Details:									
Name of the Bank : HDFC Bank		Account No. : 50200009719725							
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				
		1. Goods once sold will not be taken back or 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



73873

16.01.21 10:36:43

Page(s) 1 Of 1

16-01-2021 2:04:40 PM

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	73873	181503
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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 4518 - Electrical - other - Base saddle - other - boxes 1" - 72 nos	1.00	205.00	0.00	18.00	241.90
2 4518 - Electrical - other - Base saddle - other - boxes 1 1/2" - 36 nos	1.00	205.00	0.00	18.00	241.90
Total Order Value . . .					483.80

Rupees : Four Hundred Eighty Three and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** 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 southern compound wall clamping purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		09.01.21	
Site & Phase :		Niligiri Heights		Time:		14.00 PM	
Supplier:				Req. No.		181503	
Material required before date:			12.01.21		ID No.		G3001
No	Description	Size	Quantity	Units	Inward No	Date	
1	Base Saddle	1"	01	Box			
2	Base Saddle	1 1/2"	01	Box			
3	Fischers	6mm	03	Box			
4	Wooden Screws	1"	02	Box			
5	Wooden Screws	1 1/2"	02	Box			
6	PVC Tapes		20	No's			
7	Hacksaw Blade		10	No's			
8							
9							
10							
Remarks: For meter to Southern compound wall Clamping Propose.							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		09.01.21		Sign. & Date			

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

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR