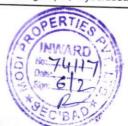
PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Ob	102/20	21		Prepared	by:	e di ance di pareci più di	MINIS	
PO/WO no		4140			PO/WO	Date.		25/01/2	021
Supplier N	ame 6	epant	· Bute	whi s-	PO/WO	amount	a de la companya de l	32,450	1-
Firm/Comp	pany	IPPL		1)	Project			MAP!	
Sl. No.	Bill	No.		7.46	Bill Date	2		Bill amount	100
1	0	403			30/0	1/202	- /	807921	
3	ì	0411			03/0	2/20		1658/	
4						7		32,450/	
Amount A	- Bills total	(Excluding	Transport &	Hamali Ch	arges):				
Sì. No.	DC .No		DC. I	Date		MRN N	lo.	DC matches M	RN
1.						882	66	Q Yes □ No	
2.				a franch is afrom bean of		1	266.	Yes D No	
3.								□ Yes □ No	
Amount B	-Other Cred	ilis :_Transp	ortation char	ges					e a nel sebeste e e e e e e e e e e e e e e e e e e
Amount C	-Other Deb	its:							
Amount D	(D=A+B-C) – Amount	to be credite	d to the sup	oplier:			32,450	
Amount E	-PO/WO	value:						32,450	
Amount F	- Difference	e (A – E): G	ST-18%					- NIL-	
Quantity re	eceived as p	er PO /WO		DYE	s 🗆 Excess re	eceived [Short received	d Other (explain	ined below)
Is differen	ce between l	PO / Bill acc	eptable?	ŭ₩e	s ⊔ No (expl	ained bei	ow)		
Excess / sh	nort material	received		Q Ap	proved - wit	hin accep	table limits	No (explained be	elow)
Close PO	WYO			DYe.	s 🗆 No – wa	it for bala	nce material 🗆	No (explained b	elow)
Advance p	aid / PDC g	iven (deduct	when payin	g) \square Ye	s – Rs <u>.</u>	<u>/- □ No</u>		*****	
Payment -	due dete			10	00 0	2 1			
Remarks:				16	02/20	2			
			4						
Approve	ed Pure	chase	Purchase	Procure	ment i	MD [Aggarage	1 1	
by	1	_	Manager	A Mane		VI 10	Accounts - receiver of	Accountant	Accounts Manager
Sign:		1	A	OUPE	8 /011 -		bill		
Date		()	SIL M	MINISH ANAGER PR	PAR KH COCUREMENT				
Jacons I Im			171	The second second		1		1	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Anach 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:	Orign	al for Receipient	□ Dunlic	ate for Sup	onlier / Tra	ensporter	☐ Triplicate	for Supplier	GST INVOICE	
36AJBPK0412€1	ZY	ar for Neccipient		•	10.			Tor Supplier	CASH CREDIT	
•			Elegi	ant E1	nterp'	rises			,	
		5-4-18	7/7/3, Karbala N				-500003			
/E			040- 6638-5358		-					
ELEGANT		Annunciators Swite ransfromers L.E.D								
Reverse Charge		Tansironner's T.C.D.	Lights Laithing	g Equpinien		ation Mode		Applicable		
Invoice Number					Vehicle/LF			Applicable		
Invoice Date :	30 January 2 Telangana	021	State Code :	36	Date of Su Place of Su			nuary 2021 rabad		
State .	relatigatio			s of Buy			. Trydd	14544		
Name : M/s M	odi Properties	Private Limited	Dotain	or Day			Not Applicable		Date:-x-	
		r, Soham Mansion,			Purchase	Order No. :			Date: 25.01.2021	
	na Gandhi Road, erabad - 500003				Delivery L	ocation :	Site: May Flower Nacharam, Hyde	Platinium, Sy. No.	82/1, Mallapur,	
GSTIN : 36 A A					_		☐ Against Delive		Proforma Invoice	
State : Telanga	ina		State Code :	3 6	Term of I	Payment :		30 days from dat	e of Invoice.	
Sl. No.	Description		HSN/SAC	Quantity	UoM	CGST %		T % Rate	Amount	
	it 1 x 30mtrs Sprir		7229	20.00	Boxes	9.00		00 390.00	7800.00	
	RG6 x 100mtrs T	A 15.000000	8544	9.00	Coil(s)	9.00	9.00 0	00 1405.00	12645.00	
3 Finolex	0.4 x 2Pair Teleph	none Wire	8544	10.00	Coil(s)	9.00	9.00 0	00 565.00	5650.00	
			8							
		NWARD	-							
	Inward No	5446 33	2							
	MRN No:	8266 M.								
	Received B	y Sign	13cm							
		roperties Pvt	THE R. P. LEWIS CO., LANSING, MICHIGAN, Co., London, MICHIGAN, Co., London, Co., Lo							
	Modi P	Sy.No.82/:								
	-				ni Ent	100				
	To	tal Invoice Amo	ount in Wor	ds:	SY N	18	Total Amount Be	ofore Tax:	26,095.00	
					3 (E)	1	Add : C G S T		2,348.55	
Rupees: Thirty	Thousand S	Seven Hundred	Ninety Tv	vo Only.\	Cundo	(3pg)	Add:SGST		2,348.55	
		Our Bank D	etails:		Tollde	Add: I G S T :				
Name of the Bank	k: HDFC Bank		Account No.	:50200	009719	725	R/o + Transporta	ition ·	-0.10	
Branch Address	: Paradise, S.D). Road, Sec-Bad-3	IFS Code				Total Amount			
102 TO 100 TO 10	Seal and Signatu			and Condit				or Elegant Enterp	Rs. 30,792.00	
with Name	& Mobile Numb	per 1. Goods	once sold will no	t be taken b	ack of excha	inged		or clegani chierp	11565	
	1	2. Interest	at 24% P. A. wi					TA B		
(3/2	Muar	3. Our risk	& responsibility							
V59			utes are subject lare that this inv							
		goods des	cribed and that	all particular	s are true &		/	Authorised Signat	e & O. E	
** Guarantee & W	arranty Voids if P	roper Earth Connec	tion is not giver	to LED Ligh	nt Fixtures.		**No Guarantee	& Warranty on Br	eakages & Burnout.	
Material Duly Ched	ked By and Deliv	ered to: Mr.						ot Applicable Date		
minilec	LST SWITCHGEAR	SIEMENS		(%)		13		@ dowell's	Pinati	
PHILIPS	C Grompton Greaves	TEXNIC	77 Senting as	ESG) [0	OLYCAB)	Finolex	-		
	Hood O		216		-		Finolex Cables Limited		Capco	
	неад О	office : Block - A ' 41	3 ' Shanti Bagh	Apartment	s, 7 - 1 - 3,	Begumpet,	Hyderabad - 5 0	00016		
				OPENON DATE OF THE PROPERTY OF	ARD 118					

	Y . Dorignal for R	eceipient	☐ Duplic	ate for Sup	oplier / Tra	ansporter	☐ Tripl	icate for S	upplier	GST INVOICE CASH CREDIT
Λ	V		Elege	ant E1	nterp	rises	L			
/_\		5-4-187/	_				-500003			
E									.075	
ELEGANT										
everse Charge :	Nil		5.1.2.1	8 -qup						
	EE2021-0411				and the same of th					
			State Code :	3.6	4					
								.,,		
ame : M/s Mo	odi Properties Privat	e Limited					Not Applica	ble		Date:-x-
ddress : 5-4-187/	3 & 4, 2nd Floor, Sohar				Purchase					Date: 25.01.2021
					Delivery L	ocation :			ium, Sy. No.	82/1, Mallapur,
									☐ Against F	Proforma Invoice
	na		State Code :	36	Term of	Payment :			•	
Sl. No.	Description of Good	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Finolex F	RG6 x 100mtrs TV Wire		8544	1.00	Coil(s)	9.00	9.00	0.00	1405.00	1405.0
	INW	KD.	. ~			-				
	La word Not 5/45	A DIS	LOL							
	MAN NO. COOL	Di:								
		Sign								
		nh	jum							
1	Modi Proper	ties Pvt.								
	Sy.No	.82/.								
	Market In the Intelligence of the Intelligence				100					
				1						
					- E					
	Total Inv	oice Amo	unt in Wor	ds:	egant Em		Total Amou	nt Before 1	Tax:	1,405.0
0 T					Segont Em	STEE STEE			Гах: :	1,405.0 126.4
upees:One T					S OG AT EM	e (grilles)	Add : C G S	Т	Tax: :	
upees: One T		dred Fifty	Eight On		Sounderable	Nation 1	Add : C G S Add : S G S	T T	Tax: :	126.4
	housand Six Hun	dred Fifty	Eight On	ly.		725	Add : C G S Add : S G S Add : I G S T	T T	: : :	126.4 126.4 0.0
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ame of the Bank ranch Address	housand Six Hun HDFC Bank Paradise, S.D. Road,	dred Fifty Our Bank De	Eight On etails: Account No IFS Code	.:50200 ::HDFC0	009719		Add : C G S Add : S G S Add : I G S T R/o + Trans	T T portation	:	126.4 126.4 0.0 0.1 Rs. 1,658.0
ame of the Bank ranch Address Receiver's S	Chousand Six Hun : HDFC Bank : Paradise, S.D. Road,	Our Bank De	Eight On etails: Account No IFS Code Terms	y : 5 0 2 0 0 0 e : H D F C 0 s and Conditot be taken b	0 0 9 7 1 9 0 0 0 0 0 4 2 tions :	anged	Add : C G S Add : S G S Add : I G S T R/o + Trans	T T portation	:	126.4 126.4 0.0 0.1 Rs. 1,658.0
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Cash Cash						126.4 126.4 0.0 0.1 Rs. 1,658.0				
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28-01-2021 4:03:45 PM



Сору

16.01.21 11:00:14

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

	Doc No	74140 1773		
M.G.Road, Secunderbad-500003.	Doc Date	25-01-2021		
GSTIN 36AJBPK0412E1ZY			21	
9985113450/9885073880	SupplyType	Supply		
	M.G.Road, Secunderbad-500003. 9985113450/9885073880	M.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	M.G.Road, Secunderbad-500003. Doc Date 25-01-202	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 20 box	600.00	13.00	0.00	18.00	9,204.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 bundles	1,000.00	14.05	0.00	18.00	16,579.00
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	565.00	0.00	18.00	6,667.00
		Total Or	der Value	e	32,450.00

Rupees: Thirty Two Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification /

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

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality 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. Payment as per actual receipt of material. Order for A-701 to 708 B -701, 705 purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

ame :	Name :

Date : __/__/

Company	Form - Electrical Wires	MPPL		Site & Phase		May Flower	Platinum				
Req. no.		177319		Req. Date		25/01/2021			,		
	quired before	28/01/2021		ID no.	63333			<u> </u>	,		
Prepared by	***************************************	K,Narender I	Reddy	Approved by	y (sign):	<u> </u>	ļ		, .		
Flat / Block		Towards flats		o A-708, B-	701, B-705				,		ļ
						Ļ	ļļ.		, <u>.</u>		ļ
Type 1500	Sft 3BHK Order Value:	6	Flats				ļļ		,		ļ
	Sft 4BHK Order Value:		Flats			ļ			0 77		
S No.	tem Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Oty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward	
	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0		0 7.0	64.0	0	64.00	\$	
	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0		0 5.0	44.0	0	44.00		
	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0		0 3.0	30.0	0	30.00	÷	
***************	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0		0 2.0		0	20.00	3	
*****************	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	<u> </u>	0 4.0		0	40.00	***************************************	
***************************************	6 Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0		0 4.0	··•	0	40.00	·····	
7	7 Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	<u> </u>	0 2.0		0	20.00	***************************************	
	8 Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	. <u></u>	0 3.0		0	30.00	***************************************	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0		0 3.0		0	30.00	***************************************	
10	Spring Box	90 Mtrs	2.0	2.0		0 2.0	•••	0	20.00	•	
11	RG6 TV Cable	90 Mtrs	1.0		2	0 1.0		0	10.00		
40 12	2 Al .Service wire 7/20	90 Mtrs	2.0			0 3.0		24	0.00	• ÷ • • • • • • • • • • • • • • • • • •	
	2 D-link net cable (Cat 5 cable0	305 Mtrs		1.0	···	0 1.0	••••	0	0.00	·-j	
12	2 Telephone wire 2 pair	90 Mtrs	1.0	1.0)	0 1.0	19.	0	358.00		+
	Total		ļ	1	ii .		382.00	24.00	338.00	<u> </u>	

APPROVED BY 382.00

27 JAN 2021

SOMEONE DIRECTOR

MANAGING DIRECTOR