PURCHASE DIVISION

Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td colspan="3">02/04/2021</td><td colspan="2">Prepared by:</td><td colspan="3">NEHA</td></tr>
<tr><td>PO/WO no.</td><td colspan="3">75924</td><td colspan="2">PO / WO Date.</td><td colspan="3">24-03-2021</td></tr>
<tr><td>Supplier Name</td><td colspan="3">Elegant Enterprises</td><td colspan="2">PO/WO amount</td><td colspan="3">13,098.00</td></tr>
<tr><td>Firm/Company</td><td colspan="3">Modi Properties Pvt Ltd</td><td colspan="2">Project</td><td colspan="3">May flower Platinum</td></tr>
<tr><td>Sl. No.</td><td colspan="3">Bill No.</td><td colspan="2">Bill Date</td><td colspan="3">Bill amount</td></tr>
<tr><td>1</td><td colspan="3">EE2021-0490</td><td colspan="2">27-03-2021</td><td colspan="3">13,098.00</td></tr>
<tr><td>2</td><td colspan="3"></td><td colspan="2"></td><td colspan="3"></td></tr>
<tr><td>3</td><td colspan="3"></td><td colspan="2"></td><td colspan="3"></td></tr>
<tr><td>4</td><td colspan="3"></td><td colspan="2"></td><td colspan="3"></td></tr>
<tr><td colspan="6">Amount A – Bills total(Excluding Transport & Hamali Charges):</td><td colspan="3">13,098.00</td></tr>
<tr><td>Sl. No.</td><td colspan="2">DC .No</td><td colspan="2">DC. Date</td><td>MRN No.</td><td colspan="3">DC matches MRN</td></tr>
<tr><td>1.</td><td colspan="2"></td><td colspan="2"></td><td>90653</td><td colspan="3">□ Yes □ No</td></tr>
<tr><td>2.</td><td colspan="2"></td><td colspan="2"></td><td></td><td colspan="3">□ Yes □ No</td></tr>
<tr><td>3.</td><td colspan="2"></td><td colspan="2"></td><td></td><td colspan="3">□ Yes □ No</td></tr>
<tr><td colspan="6">Amount B –Other Credits : Transportation charges</td><td colspan="3">–</td></tr>
<tr><td colspan="6">Amount C –Other Debits :</td><td colspan="3">–</td></tr>
<tr><td colspan="6">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td colspan="3">13,098.00</td></tr>
<tr><td colspan="6">Amount E – PO / WO value:</td><td colspan="3">13,098.00</td></tr>
<tr><td colspan="6">Amount F – Difference (A – E): GST-18%</td><td colspan="3">–</td></tr>
<tr><td colspan="3">Quantity received as per PO /WO</td><td colspan="6">☑ Yes □ Excess received □ Short received □ Other (explained below)</td></tr>
<tr><td colspan="3">Is difference between PO / Bill acceptable?</td><td colspan="6">~~□ Yes □ No (explained be~~low)</td></tr>
<tr><td colspan="3">Excess / short material received</td><td colspan="6">~~□ Approved – within acceptable limits □ No (explained below~~)</td></tr>
<tr><td colspan="3">Close PO / W?O</td><td colspan="6">☑ Yes □ No – wait for balance material □ No (explained below)</td></tr>
<tr><td colspan="3">Advance paid / PDC given (deduct when paying)</td><td colspan="6">□ Yes – Rs.______/- ☑ No</td></tr>
<tr><td colspan="3">Payment – due date</td><td colspan="6">06/04/2021</td></tr>
<tr><td colspan="9">Remarks:</td></tr>
<tr><td colspan="9"></td></tr>
<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 colspan="2">Accounts Manager</td></tr>
<tr><td>Sign:</td><td>[signature]</td><td></td><td>02 APR 2021</td><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td>Date</td><td>02/04/2021</td><td></td><td></td><td></td><td></td><td></td><td colspan="2"></td></tr>
</table>

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	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

ELEGANT

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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0490	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 March 2021	Date of Supply :	27 March 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	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. : 7 5 9 2 4 — Date : 26.03.2021
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	20.00	Boxes	9.00	9.00	0.00	195.00	3900.00
2	Jainson 60A x 4way Open Type Bakelite Strip Connector	8536	100.00	No's	9.00	9.00	0.00	72.00	7200.00

INWARD
Inward No: 6022 Dt: 27/8/21
MRN No: 90653 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Thirteen Thousand Ninety Eight Only.

Total Amount Before Tax:		11,100.00
Add : C G S T	:	999.00
Add : S G S T	:	999.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 13,098.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

7607
20/3
Nek

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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

Elegant Enterprises ELEGANT

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. Shekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order

 26-03-2021 12:55:09 PM Origi 75924

24.03.21 11:13:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	75924	177509
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-03-2021	
66385358 9985113450/9885073880	**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 *34"*	20.00	195.00	0.00	18.00	4,602.00
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos *3 phase 4 w 60 ams*	100.00	72.00	0.00	18.00	8,496.00
				Total Order Value . . .		**13,098.00**

Rupees : Thirteen Thousand Ninty Eight 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	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. Above order for part i electrical connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177509
Material required before date:	27-03-2021	ID No.	64887

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Armoured cable - 4 core~~ 25925	~~6 sq mm~~	~~4500~~	~~metres~~		
2	Base saddle clamps GI 25924	3/4"	20	boxes		
3	Fishers	6mm	10	boxes		
4	Wooden Ribbets	2" x 1 /1/2"	100	nos		
5	Wooden Screws 25926	2"	5	boxes		
6	Insulation tapes	std	100	nos		
7	PVC connectors- 4 way- 3 phase	Std	100	nos		
8						
9						

Remarks: Towards electrical ducts to meter panel room for Part 1 electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	APPROVED BY 24 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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