PURCHASE DIVISION Advice for approval for credit to supplier

Date:				Prepared by: PRABHAKA				KAR					
PO/WO no	.9	7	295	7		PO / W	O Date.		25/1	21.			
Supplier Na	ame	Elegene	180	tom	m.	PO/WO amount			74,066.72				
Firm/Comp	any	MA	281			Project			MPL				
Sl. No.		Bill No.	02			Bill Date			Bill amount				
1		25/5/	, 1			0489			26,79	1.10			
2		049	2			2.	7/3/2	4	32.150	3-00			
3						n		1					
Amount A	– Bills	total(Excludin	ng Transp	ort & Ha	mali Char	ges):			58,94	1-W			
Sl. No. DC .No DC. Dat		е		MRN N	No.	DC matches MF	*						
1.	.)				90	650	√ Yes □ No						
2.							625	Yes 🗆 No					
3.									□ Yes □ No				
Amount B	-Othe	r Credits :_Tran	sportatio	n charges	s/Charges					-			
Amount C	-Othe	r Debits :								-			
Amount D	(D=A	+B-C) – Amou	nt to be o	credited to	the suppl	ier:			58,941	- 0			
Amount E	- PO /	WO value:							74.066.72				
Amount F	- Diffe	erence (A – E):	GST-18	%					18125				
Quantity re	ceived	as per PO /W	0		□ Yes □	Excess	received p	Short received	d Other (explain				
Is difference	e betv	veen PO / Bill a	acceptabl	le?	□ ¥es □	□ ¥es □ No (explained below)							
Excess / sh	ort ma	aterial received			□ Appre	☐ Approved — within acceptable limits ☐ No (explained below)							
Close PO /	W?O				□ Yes □	☐ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance p	aid / P	DC given (ded	uct when	paying)	□ Yes – Rs. /-,□ No								
Payment -		W-500			12/4								
Remarks:			01	1 10	1		1						
Kemarks.			Sho	M (X Y	ree	nec						
	-d	Purchase	Purch	nase	Procurem	ent	M D	Accounts -	Accountant	Accounts			
Approv	eu	Officer	Mana	- 1	Manage			receiver of bill		Manager			
Sign:	-		171	1									
Date	-		A	И									
2			>			1 1 1	and mo	tch prepare IV	for debit or cred	it. 2. Attach			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for 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/-

36AJBPK0412E1	- 60:	16 5			I / T		Trinks.	-+- f C		GST INVOICE
36AJBPKU41ZE1	zy / Origna	l for Receipient	☐ Duplica	ate for Sup	plier / Tra	insporter	☐ Triplica	ate for Si	upplier	CASH CREDIT
1 1	100		Elega	int Ei	nterp	rises				V
/ 1	14	5-4-18	7/7/3, Karbala N		,		500003		6	
/EN			040- 6638-5358							
1		Annunciators I Swite								
ELEGANT		ansfromers I L.E.D	Lights Earthing	g Equpimen						
Reverse Charge :		20			Transporta Vehicle/LF	ation Mode		ot Applica ot Applica		
Invoice Date :	26 March 202				Date of Su			6 March 2		
State :	Telangana		State Code :	3 6	Place of Su		: Hy	yderabad		
			Detail	s of Buy	er I Bille	d to:				
Name : M/s M	odi Properties	Private Limited			Delivery C	hallan No. :	Not Applicable	le		Date:-x-
		, Soham Mansion,			Purchase	Order No.:				Date: 25.03.2021
	na Gandhi Road, erabad - 500003				Delivery L	ocation :	Site: May Flow Nacharam, Hy		ium, Sy. No.	82/1, Mallapur,
	B C M 4 7 6 1 E 1	7 M					☐ Against Del		☐ Against P	roforma Invoice
State : Telanga			State Code :	3 6	Term of F	Payment :	∠ Wit	thin 30 da	ys from date	
SI. No.	Description of	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 1' x 1' x	3mm x 14Nos Cop	per Plate	7409	30.89	Kg(s)	9.00	9.00	0.00	735.00	22704.1
			_			-				
				01						
										E.
7	IN	WARD								
		WARD								
i lance	award No. be	DI:27 9	31-21							
i lance		DI:23	7							
	award No. be	DI:23	7	1		-				
	award No. 60 ARN No. 906 Received By:	Di: Di: Sign: Wisu	m							
	award No. 60 ARN No. 906 Received By:	Di: Di: Sign: Wisu	m						=	
	award No. 60 ARN No. 906 Received By:	DI:23	m		n Ente					
	AWARD NO 6 6 MRN NO 906 Received By:	Di: Di: Sign: Wisau S PVT. LTD. Sy.No	. 82/1.	de:	and Ente		Total Amount	t Refore T	Tav:	22 704 1
	AWARD NO 6 6 MRN NO 906 Received By:	Di: Di: Sign: Wisu	. 82/1.	ds:		aglises.	Total Amount		Гах:	22,704.1
	award No. 60 ARN No. 906 Received By: MODI PROPERTIE	Dt: Sign: Misu ES PVT. LTD. Sy.No	ount in Wor	1		Silves *	Add : C G S T		Гах: :	2,043.3
	award No. 60 ARN No. 906 Received By: MODI PROPERTIE	Di: Di: Sign: Wisau S PVT. LTD. Sy.No	ount in Wor	1	S E				Fax: :	
	award No. 60 ARN No. 906 Received By: MODI PROPERTIE	Dt: Sign: Misu ES PVT. LTD. Sy.No	ount in Wor	1	S E	A Lives & all the last of the	Add : C G S T		Tax: : :	2,043.3
	award No. 600 become By: MODI PROPERTIE Tot ty Six Thousa	DI: Signia S PVT. LTD. Sy.No cal Invoice Ame	ount in Wor	ty One	E E E		Add : C G S T Add : S G S T		Fax: : : : : : : : : : : : : : : : : : :	2,043.3 2,043.3
Rupees: Twen	Award No. 6 be MRN No. 906 Received By: MODI PROPERTIE Tot ty Six Thousa	DI: DI: SI DI: S	ount in Worndred Nines	ty One	E Cunders	725	Add : C G S T Add : S G S T Add : I G S T R/o + Transpo	ortation	Tax: : :	2,043.3 2,043.3 0.0 0.1
Rupees: Twen Name of the Banl Branch Address	Tot YEN NOOD Received By: MODI PROPERTIE Tot ty Six Thousa C: HDFC Bank : Paradise, S.D	S FVT. LTD. Sy.No cal Invoice Amount Seven Hu Our Bank I	ount in Worndred Nines Details: Account No	:50200 :HDFC0	009719	725	Add : C G S T Add : S G S T Add : I G S T	ortation t	: : : : : : : : : : : : : : : : : : : :	2,043.3 2,043.3 0.0 0.1 Rs. 26,791.00
Rupees: Twen Name of the Bank Branch Address Receiver's	AWARD NO 106 MRN NO 106 Received By: MODI PROPERTIE Tot ty Six Thouse : Paradise, S.D. Seal and Signatu	S PVT. LTD. Sy.No cal Invoice Ame and Seven Hu Our Bank I Road, Sec-Bad-3	ount in Worndred Nines Details: Account No IFS Code Terms	ty One ::50200 ::HDFC0	009719 000042 tions:	725	Add : C G S T Add : S G S T Add : I G S T R/o + Transpo	ortation t	Tax: : : : : : : : : : : : : : : : : : :	2,043.3 2,043.3 0.0 0.1 Rs. 26,791.00
Rupees: Twen Name of the Bank Branch Address Receiver's	Tot YEN NOOD Received By: MODI PROPERTIE Tot ty Six Thousa C: HDFC Bank : Paradise, S.D	DI: 31 DI: 32 DI	ount in Worndred Nine Details: Account No IFS Code Terms once sold will no	ty One : 5 0 2 0 0 : H D F C 0 and Condit	0 0 9 7 1 9 0 0 0 0 4 2 tions :	7 2 5	Add : C G S T Add : S G S T Add : I G S T R/o + Transpo	ortation t	: : : : : : : : : : : : : : : : : : : :	2,043.3 2,043.3 0.0 0.1 Rs. 26,791.00
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Rupees: Twen Name of the Bank Branch Address Receiver's with Name	Total Signature & Mobile Number	DI: 23 ODI: Signification of the control of the con	Details: Account No IFS Code Terms once sold will no it at 24% P. A. wi k & responsibility butes are subject clare that this inviscribed and that	ty One : 5 0 2 0 0 : H D F C 0 and Condit t be taken b Il be charged y cease on th to Secunder voice shows all particular	0 0 9 7 1 9 0 0 0 0 4 2 tions: ack of exchala affter the delivery of rabad Jurisdi the actual prossure true & sare tru	7 2 5 Inged Days. If goods. Incide of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transpo Total Amount	ortation it for Elec	gant Enterpr	2,043.3 2,043.3 0.0 0.1 Rs. 26,791.00 ises
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Rupees: Twen Name of the Bank Branch Address Receiver's with Name ** Guarantee & W. Material Duly Che	Tot Ty Six Thousa HDFC Bank Paradise, S.D. Seal and Signature Modern Services of Properties Modern Services of Properties Paradise, S.D. Seal and Signature Modern Services of Properties Modern Services of Proper	Dt: Signification Cour Bank D Our Bank D Our Bank D Our Bank D Our Bank D All disp Signification Significatio	Details: Account No IFS Code Terms once sold will no it at 24% P. A. wi k & responsibility outes are subject clare that this inviscribed and that	ty One : 5 0 2 0 0 : H D F C 0 and Condit t be taken b Il be charged y cease on th to Secunder voice shows all particular	0 0 9 7 1 9 0 0 0 0 4 2 tions: ack of exchala affter the delivery of rabad Jurisdi the actual prossure true & sare tru	7 2 5 Inged Days. If goods. Incide of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transpo Total Amount	Autho	gant Enterpr	2,043.3 2,043.3 0.0 0.1 Rs. 26,791.00 ises
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Rupees: Twen Name of the Bank Branch Address Receiver's with Name ** Guarantee & W. Material Duly Che	Tot Ty Six Thousa HDFC Bank Paradise, S.D. Seal and Signature Modern Services of Properties Modern Services of Properties Paradise, S.D. Seal and Signature Modern Services of Properties Modern Services of Proper	Dt: Signification Cour Bank D Our Bank D Our Bank D Our Bank D Our Bank D All disp Signification Significatio	Details: Account No IFS Code Terms once sold will no it at 24% P. A. wi k & responsibility outes are subject clare that this inviscribed and that	ty One : 5 0 2 0 0 : H D F C 0 and Condit t be taken b Il be charged y cease on th to Secunder voice shows all particular	0 0 9 7 1 9 0 0 0 0 4 2 tions: ack of excha d affter the delivery of rabad Jurisdi the actual pri rs are true & th Fixtures.	7 2 5 Inged Days. If goods. Incide of the	Add: C G S T Add: S G S T Add: I G S T R/o + Transpo Total Amount **No Guaran Eway Bill No	Authoritee & Wa	gant Enterprised Signaturanty on Broplicable Date	2,043.3 2,043.3 0.0 0.1 Rs. 26,791.00 ises ory E & O. eakages & Burnout d: Not Applicable

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T 27 C SP JPR A IS ARRY S		Phone: 0 nunciators I Switc	/7/3, Karbala N 140- 6638-5358 hgears I Starte	Maidan, M. 8, E-mail ad rs I Wires &	dress: elega Cables I Ca	cunderabad nthyd@hot pacitors I Pa	mail.com nel & Cable A				
	Nil	sfromers I L.E.D L	ignts i Earthin	g Equpimen	1	ation Mode		Not Applic			
	EE2021-0492				Vehicle/LR			Not Applic			
	27 March 2021				Date of Su	ALL AND		27 March			
State :	Telangana		State Code :	3 6	Place of Su		:	Hyderabad	d		
Nama . M/- M- 1:	D		Detail	is of Buy	er Bille		Not Applica	blo		Date : - x -	
Address : 5-4-187/3 & Mahatma G Secunderab			State Code :	36		Order No. :	7 5 8 9 5 Site: May Flo Nacharam, I	ower Platir Hyderabad Jelivery		Date: 25.03.2021 82/1, Mallapur, Proforma Invoice	
			T	r			T 1		Г.		
SI. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
	B-Class GI Pipe		7306	14.00	No's	9.00	9.00	0.00	500.00	7000.0	
973 PARTICIPATION OF THE PARTIES	m x 14no's GI FI	54.50 	7212	57.20	No's	9.00	9.00	0.00	63.00	3603.6	
3 40mm x 6m	m x 28no's GI FI	at	7212	272.82	No's	9.00	9.00	0.00	61.00	16642.0	
Rupees: Thirty T	Tota	I Invoice Amo	unt in Wor		SO E LEGAL	TO DO	Total Amou	Т	Tax:	27,245.6 2,452.1	
		Our Bank D	otails:		_		Add : S G S 1		4	2,452.1	
Name of the Bank :	HDEC Bank	Our Bank D	Account No		000710	7.2.5			•	. 0.0	
		oad, Sec-Bad-3	IFS Code				R/o + Transportation : 0. Total Amount : Rs. 32.150.				
Receiver's Sea	No. CP	1. Goods of 2. Interest 3. Our risk 4. All disputs 5. We decl	Terms once sold will no at 24% P. A. wi & responsibility ates are subject are that this inv	and Condit to be taken b Il be charged crease on the to Secunder roice shows t	tions: ack of excha d affter [ne delivery of abad Jurisdic the actual pr	nged Days. goods. ction	·	for Ele	gant Enterp		
* Guarantee & Warra	nty Voids if Prov	er Farth Connect	cribed and that	all particular	s are true &	correct.				E & O.	
Material Duly Checked	By and Delivero	d to: Mr. Shall	ion is not giver	to LED Ligh	nt Fixtures.		**No Guara	ntee & Wa	rranty on Br	eakages & Burnout	
1, 0ec.co	by and Delivere	d to: Mr. Shekhar	{Driver}				Eway Bill N	lo. Not App	olicable Date	d: Not Applicable	
minilec E		SIEMENS		@	E-1		COOPER Bus	smann (9	dowells	нмі	
		ieknic	Contactors Ltd.	(SG		DLYCAB	Finole Cables Lin	ex n	legrand	Capco	
				The same of the sa	- Win	- CABLES	Cables Lin Hyderabad -	. in	IN MICHE	I CINOO	

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	Doc No	75895	177511		
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	25-03-2021		
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	25-03-202	21	
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 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 14 nos	33.60	735.00	0.00	18.00	29,141.28
2 4555 - Electrical - other - Earth pipe - 2 In - nos 2"x 5'6"	14.00	500.00	0.00	18.00	8,260.00
3 4804 - Electrical - other - Earth Powder - NA - bags 25 kgs	84.00	140.00	0.00	5.00	12,348.00
4 4738 - Electrical - other - GI Flat - Others - nos 1" X 3 MM 4 kgs approx.63 rs kg	14.00	252.00	0.00	18.00	4,163.04
5 4738 - Electrical - other - GI Flat - Others - nos 1 1/2" X 6 MM 10 kgs approx 61rs kg	28.00	610.00	0.00	18.00	20,154.40
		Total Or	der Value	e	74,066.72

Rupees: Seventy Four Thousand Sixty Six and Paise Seventy Two Only.

Terms	and	Conditions	
I CI III 3	allu	Collulations	

Specification / As per details given in the quotation.

Payment Terms Against Delivery & Production of bill

Inclusive of all taxes Tax

Delivery Date Next Day.

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transport cost shall be borne by us. Transportation

Warranty

Nil

Advance Paid

Nil

We reserve the right to reject items not conforming to quality and specifications, Above order is for part 1 earth pits Other Terms

purpose. **Completion Date**

Nil

Measurment

Nil

Security

Nil

Remarks

nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/___

Part 16511 June : 0489-25/2-26,791/-0492-22/3-32/50/-Bellance reach

		, , , , , , , , , , , , , , , , , , ,	MPPL		Site & Phase		May Flower F	Platinum		
	P. Alek		177511	<u> </u>	Req. Date	<u> </u>	20/03/2021			
	al required before pared by: lat / Block no: Earthing pits		29/03/2021		ID no.	G4861				
			K.Narender Red	ddy	Approved by			,		
			For part -1 eart	hing use purp	ose					
E	artning p	its	14	No's		1		1		
	S No.	Item Description	Units	Oty required for - Earthing pits	Earthing pits- requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
ļ	I	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00			
	2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1,00	14.00	14.00	0.00	14.00		
	3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
\	4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00			
<u></u>		CC Gully Trap Cover - 9" X 12"	nos	1,00	14.00	14.00	0.00	14.00		
8	9	CC Round Rings - 2' dia & 1' depth	nos	1,00	14.00	14.00	0.00	14.00	Ţ.	
(-	/	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00	1	
1	- 0	GI Patti - 1" X 3mm thck	Lengths	1,00	14.00	14.00	0.00	14.00	1	
(1)	Total 50			13.00)		0.00	182.00		

AGIOGRAD SWAY G ?