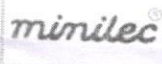
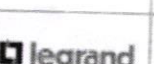
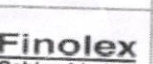
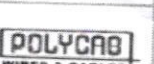


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/05/2021		Prepared by: MINATH.	
PO/WO no. 76883.		PO / WO Date. 04/05/2021	
Supplier Name: Elegant Enterprises.		PO/WO amount: 47,091/-	
Firm/Company: Modi Realty Mallapur LLP.		Project: GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0063.	04/05/2021	47,082/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			47,082/-
Sl. No.	DC No.	DC Date	MRN No.
1.			91807.
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:			47,082/- ✓
Amount E - PO / WO value:			47,091/-
Amount F - Difference (A - E): GST-18%			9/-
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		14/05/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			08 MAY 2021

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: 36AJBP00412E1ZY		☒ Original for Recipient	☐ 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 : EE2122-0063			Vehicle/LR Number : Not Applicable						
Invoice Date : 04 May 2021			Date of Supply : 04 May 2021						
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. : 7 6 8 8 3		Date : 04.05.2021				
GSTIN : 36AAEFM1459R1ZP			Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.		Contact No. 9502211011				
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	Two Elephant 1 x 30mtrs Spring Wire	73209090	12.00	Boxes	9.00	9.00	0.00	390.00	4680.00
2	Dlink CAT-6 x 305mtrs UTP Networking Cable	85444992	6.00	Coil(s)	9.00	9.00	0.00	5870.00	35220.00
Total Invoice Amount in Words: Rupees:Forty Seven Thousand Eighty Two Only.									
Our Bank Details:					Total Amount Before Tax: 39,900.00				
Name of the Bank : HDFC Bank					Add : CGST : 3,591.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 3,591.00				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Total Amount : Rs. 47,082.00									
Receiver's Seal and Signature With Name & Mobile Number Ward No. 4137 DL 04/5/21 MRN No. 91807 DL 06/05/21 Received By: [Signature] Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					Terms and Conditions : 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.				
Material Duly Checked By and Delivered to: Mr.					**No Guarantee & Warranty on Breakages & Burnout.				
Eway Bill No. Not Applicable Dated: Not Applicable									
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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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, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	76883	68964
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
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 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 305 mtrs - 6 coils	1,830.00	19.25	0.00	18.00	41,568.45
2 4647 - Electrical - other - Spring wire - NA - mtrs 12 coils 30 mtrs	360.00	13.00	0.00	18.00	5,522.40
Total Order Value . . .					47,090.85

Rupees : Fourty Seven Thousand Ninty and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	To be delivered over 4 months to be delivered in parts as given by site through email and approved by purchase division.
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	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 B-302,303,307,308,401,402 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires

Company: Modi Realty Mallapur I.L.P. Site & Phase: Gulmohar Residency
 Req no: 68964 Req Date: 28/04/2021
 Material required before: 30/04/2021 ID no: 65818
 Prepared by: A. Sravani Approved by (sign): Ram Prasad
 Flat / Block no: B- 302,303,307,308,401 & 402

Remarks

Type A 1360 Sft 3BHK Order Value.

6 Flats

Type B 1660 Sft 3BHK Order Value.

Flats

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	6.0	6	-	36.0	36.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	6.0	6	-	36.0	36.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	3.0	6	-	18.0	18.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	3.0	6	-	18.0	18.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	4.0	6	-	24.0	24.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	4.0	6	-	24.0	24.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	2.0	6	-	12.0	12.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	4.0	6	-	24.0	24.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	4.0	6	-	24.0	24.0		
10	Al Service wire 7/20	100 mtrs	-	-	1.0	6	-	6.0	6.0		
11	Al Service wire 3/20	100 mtrs	-	-	0.0	6	-	0.0	0.0		
12	RG 6 TV cable	90 Mtrs	-	-	1.0	6	-	6.0	6.0		
13	Telephone wire 2 pair	90 Mtrs	-	-	1.0	6	-	6.0	6.0		
14	Insulation Tapes	No's	-	-	6.0	6	-	36.0	36.0		
15	Spring Wire	30mts	-	-	2.0	6	-	12.0	12.0		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	1.0	6	-	6.0	6.0		
Total					0.00		0.00	288.0	288.00		

APPROVED BY
 -1 MAY 2021
 SOHAM MOGI
 MANAGING DIRECTOR

12 APR 2021
 R. RAM PRASAD
 PROJECT MANAGER

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