

✓ 2

Copy of FO/WC  
mt.B. 6. To be

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

☒ 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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil  
Invoice Number : EE2122-0107  
Invoice Date : 15 June 2021  
State : Telangana      State Code : 36

Transportation Mode : Not Applicable  
Vehicle/LR Number : Not Applicable  
Date of Supply : 15 June 2021  
Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Reality Pocharam LLP  
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,  
Mahatma Gandhi Road,  
Secunderabad - 500003  
GSTIN : 36ABIFM1836H1Z7  
State : Telangana      State Code : 36

Delivery Challan No. : Not Applicable      Date : - x -  
Purchase Order No. : 77627      Date : 12.06.2021  
Delivery Location : Nilgiri Hieghts, Pocharam.  
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                                                                                                                                                                                                                   | Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire | 854460  | 100.00   | Meter(s) | 9.00   | 9.00   | 0.00   | 65.25 | 6525.00 |
| <div><div>Inward</div><div>Inward No: 10/4     Dt: 16/6/21<br/>MRN No: 92739     Dt: 16/6/21<br/>Received By: _____<br/>NILGIRI HEIGHTS</div><div><div>Elegant Enterprises</div><div>Secunderabad</div></div></div> |                                                         |         |          |          |        |        |        |       |         |

Total Invoice Amount in Words: Rupees:Seven Thousand Seven Hundred Only.

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 :  
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.

Total Amount Before Tax: 6,525.00  
Add : CGST : 587.25  
Add : SGST : 587.25  
Add : IGST : 0.00  
R/o + Transportation : 0.50  
Total Amount : Rs. 7,700.00

For Elegant Enterprises

Authorised Signatory

E & O. F

\*\* 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

mimilec  
PHILIPS

KEY SWITCHGEAR  
Crompton Greaves

SIEMENS  
TEKNIC

GEM  
TZE

SG

POLYCAB  
WIRE & CABLES

COOPER Bussmann  
Finolex Cables Limited

dowell's  
legrand

HMI  
Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016



# Purchase Order

Page(s) 1 Of 1

14-06-2021 4:38:24 PM

On



77627

15.06.21 10:50:24

From Company : **Modi Reality Pocharam LLP**  
.5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001  
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**

77627

181588

**Doc Date**

12-06-2021

**Quote No**

Nil

**Quote Date**

12-06-2021

**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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs<br>2.5 sq mm | 100.00 | 65.25 | 0.00 | 18.00 | 7,699.50        |
| <b>Total Order Value . . .</b>                                             |        |       |      |       | <b>7,699.50</b> |

Rupees : Seven Thousand Six Hundred Ninty Nine and Paise Fifty Only.

**Terms and Conditions :-****Specification /** All items shall be of SouthKing brand**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. Payment as per actual receipt of material. Above order for dewatering 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:                           | 12.06.2021 |      |
|--------------------------------------------------|------------------------------------------------------------------------|--------------------------|----------|---------------------------------|------------|------|
| Site & Phase :                                   |                                                                        | Niligiri Heights         |          | Time:                           | 10:32      |      |
| Supplier:                                        |                                                                        |                          |          | Req. No.                        | 181588     |      |
| Material required before date:                   |                                                                        | 15.06.2021               |          | ID No.                          | 66634      |      |
| No                                               | Description                                                            | Size                     | Quantity | Units                           | Inward No  | Date |
| 1                                                | L/T Flat Wire 3 core 27628                                             | 2.5 sqmm                 | 100      | meters                          |            |      |
| 2                                                | Starter - Single phase - Brand - L/T                                   |                          | 01       | No's                            |            |      |
| 3                                                | Starter - 3 phase - Brand - L/T                                        |                          | 01       | No's                            |            |      |
| 4                                                | Sintex Box - GSJB 4537 27628                                           | 18" x 14" x 9"           | 02       | No's                            |            |      |
| 5                                                |                                                                        |                          |          |                                 |            |      |
| 6                                                |                                                                        |                          |          |                                 |            |      |
| 7                                                |                                                                        |                          |          |                                 |            |      |
| 8                                                | <b>FOR MDs APPROVAL</b>                                                |                          |          |                                 |            |      |
| 9                                                | <input type="checkbox"/> High Value/quantity beyond limits.            |                          |          |                                 |            |      |
| 10                                               | <input checked="" type="checkbox"/> Po/Req. processed post approval.   |                          |          |                                 |            |      |
|                                                  | <input type="checkbox"/> Approval for technical details/clarification. |                          |          |                                 |            |      |
| Remarks: for Dewatering of water in Site Pustock |                                                                        |                          |          |                                 |            |      |
| Prepared By                                      |                                                                        | Vijay Raj                |          | APPROVED BY                     |            |      |
| Sign. & Date                                     |                                                                        | 12.06.2021               |          | 12 JUN 2021                     |            |      |
|                                                  |                                                                        |                          |          | SOHAM MODI<br>MANAGING DIRECTOR |            |      |

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

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.  
 Completion Date: Nil  
 Measurement: Nil  
 Security: Nil  
 Remarks:

**APPROVED BY**  
 12 JUN 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

For Modi Realty Pocharam LLP  
 Authorised Signatory

Accepted the above Terms And Conditions  
 For Elegant Enterprises

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : 11