PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	77643.	PO / WO Date.	12/06/2021
Supplier Name	Elegant Enterprises.	PO/WO amount	84,008/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0118.	17/06/2021	43,239/-
2	0112	12/06/2021	18,593/-
3	0119	12/06/2021	1,470/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,302/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92816.	☐ Yes ☐ No
2.			92791	☐ Yes ☐ No
3.			92818.	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	63,302/-
Amount E – PO / WO value:	84,008/-
Amount F – Difference (A – E): GST-18%	20,706/-

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 / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	02/07/2021

Remarks: Part Quantity Recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN 2021				
Date			MINISH PARIKH				

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 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 :	EE2122-0118	Vehicle/LR Number :	Not Applicable
Invoice Date :	17 June 2021	Date of Supply :	17 June 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 77643   Date : 12.06.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
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	50mm x 5' x B-Class GI Pipe	730630	8.00	No's	9.00	9.00	0.00	500.00	4000.00
2	25mm x 3mm x 10No's GI Flat	721220	52.10	Kg(s)	9.00	9.00	0.00	71.80	3740.78
3	40mm x 6mm x 10No's GI Flat	721220	95.20	Kg(s)	9.00	9.00	0.00	67.25	6402.20
4	75mm x 6' CI.Pipe	730300	10.00	No's	9.00	9.00	0.00	2250.00	22500.00

INWARD
Inward No 6649 Dt: 17/6/21
GRN No. 92816 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Amount in Words:
Rupees: Forty Three Thousand Two Hundred Thirty Nine Only

Total Amount Before Tax:		36,642.98
Add : CGST	:	3,297.87
Add : SGST	:	3,297.87
Add : IGST	:	0.00
R/o + Transportation	:	0.28
Total Amount	:	Rs. 43,239.00

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 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
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.
Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81321 Date 22-6

36AJBPK0412E1ZY

Orignal for Receipient	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 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		
Invoice Number	EE2122-0112	Transportation Mode :	Not Applicable
Invoice Date	16 June 2021	Vehicle/LR Number :	Not Applicable
State	Telangana	Date of Supply :	16 June 2021
State Code :	36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Properties Private Limited		
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Delivery Challan No. : Not Applicable	Date : - x -
		Purchase Order No. : 77643	Date : 12.06.2021
		Delivery Location :	Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN	36AABCM4761E1ZM		
State	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.
State Code :	36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm x 8No's Copper Plate	74091900	18.87	Kg(s)	9.00	9.00	0.00	835.00	15756.45

INWARD
Inward No 16634 Dt: 16/6/21
MRN No 92791 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Eighteen Thousand Five Hundred Ninety Three Only.

Total Amount Before Tax:		15,756.45
Add : C G S T	:	1,418.08
Add : S G S T	:	1,418.08
Add : I G S T	:	0.00
R/o + Transportation	:	0.39
Total Amount	:	Rs. 18,593.00

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 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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. SEC-BAD
813/6
Date 22/6

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/3, 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	Transportation Mode	Not Applicable
Invoice Number	EE2122-0119	Vehicle/LR Number	Not Applicable
Invoice Date	17 June 2021	Date of Supply	17 June 2021
State	Telangana — State Code: 36	Place of Supply	Hyderabad

Details of Buyer | Billed to:

Name	M/s Modi Properties Private Limited	Delivery Challan No.	Not Applicable — Date: - -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	77643 — Date: 12.06.2021
GSTIN	36AABCM4761E1ZM	Delivery Location	Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
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	Bentonite Powder	250810	10.00	Bags	2.50	2.50	0.00	140.00	1400.00

INWARD
Inward No. 6648 Dt: 17/6/21
MRN No. 92818 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: One Thousand Four Hundred Seventy Only.

Total Amount Before Tax:		1,400.00
Add : CGST	:	35.00
Add : SGST	:	35.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,470.00

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 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
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.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS GEM COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD No. 81322 Date 22-6 Sign

Purchase Order

 14-06-2021 4:38:24 PM

77643
15.06.21 10:50:25

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**	77643	177511
	Doc Date	12-06-2021	
	Quote No	E2122-T1860	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-03-2021	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *8 nos*	19.20	835.00	0.00	18.00	18,917.76
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5"*	8.00	500.00	0.00	18.00	4,720.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kgs*	32.00	140.00	0.00	5.00	4,704.00
4	4738 - Electrical - other - GI Flat - Others - nos *1" X 3 MM 5 kgs approx.71.8 rs kg 10 nos*	50.00	359.00	0.00	18.00	21,181.00
5	4738 - Electrical - other - GI Flat - Others - nos *1 1/2" X 6 MM 10 kgs approx 667.25rs kg 10 nos*	10.00	672.50	0.00	18.00	7,935.50
6	7378 - Plumbing - CI - CI Pipe - Others - nos *75mm x 6'*	10.00	2,250.00	0.00	18.00	26,550.00
					Total Order Value . . .	**84,008.26**

Rupees : Eighty Four Thousand Eight and Paise Twenty Six Only.

Part Quantity Recieved
Bill No/- 2122-0118 Dt/- 12/6/21 43,239/-
0120 Dt/- 12/6/21 18,593/-
0119 Dt/- 17/6/21 1,470/-
63,302/-
Bal Amt/- 20,706/-
24/6/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against 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 is for transformer earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

77643

Requisition Form -Earthing pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177717		Req. Date		08-06-2021			
Material required before		11-06-2021		ID no.		66548			
Prepared by:		R.Ashok		Approved by (sign):					
Flat / Block no:		For Transformar Earthing Work purpose							
Earthing pits		10	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	No's	1.00	10.00	10.00	2.00	8.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	No's	1.00	10.00	10.00	2.00	8.00		
3	Bentonite powder - 50Kgs	Bags	3.00	10.00	30.00	14.00	16.00		
4	SS Nut Bolts - 3" X 8mm	No's	3.00	10.00	30.00	12.00	18.00		
5	CC Gully Trap Cover - 9" X 12"	No's	1.00	10.00	18.00	0.00	18.00		
6	CC Round Rings - 2' dia & 1' depth	No's	1.00	10.00	18.00	0.00	18.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	10.00	20.00	10.00	10.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	10.00	10.00	0.00	10.00		
9	CI Earth Pipe - Std	Lengths	1.00	10.00	10.00	0.00	10.00		
	Total		14.00			40.00	116.00		

For MDs APPROVAL
- ☐ High value/quantity beyond limits.
- ☑ Po/Req processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

77658 - Pmfl
77659 - SSLLP

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR