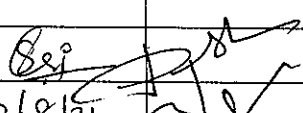
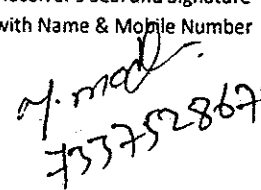
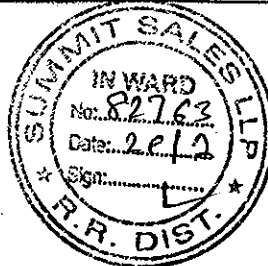


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/21		Prepared by:		Sndewi	
PO/WO no.		788SD		PO / WO Date.		21/7/21	
Supplier Name		Elegant Enterprises		PO/WO amount		8,993/-	
Firm/Company		Modi Realty Pocharam LLP		Project		NCH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	EE2122-0174	24/7/21		8,993/-			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,993/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94382	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ 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:						8,993/-	
Amount E – PO / WO value:						8,993/-	
Amount F – Difference (A – E): GST-18%							
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			09/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/21						

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: 36A1BPK0412E1ZY		☒ 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: eleganttyd@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 : EE2122-0174				Vehicle/LR Number : Not Applicable					
Invoice Date : 24 July 2021				Date of Supply : 24 July 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Reality Pocharam LLP				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. : 78850			Date : 21.07.2021		
GSTIN : 36AB1FM1836H1Z7				Delivery Location : Nilgiri Hieghts, Pocharam.					
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	L & T 63Amps 4Pole 25kA MCCB DNO-100C	85362020	1.00	No's	9.00	9.00	0.00	5935.00	5935.00
2	L & T DNO-100C 4Pole Spreader Link	85389000	1.00	No's	9.00	9.00	0.00	390.00	390.00
3	L & T Size-1 DNO Enclosure	85381010	1.00	No's	9.00	9.00	0.00	1296.00	1296.00
Total Invoice Amount in Words:									
Rupees: Eight Thousand Nine Hundred Ninety Three 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 :							
 7537528678		1. Goods once sold will not be taken back of 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.							
		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				
 									
Head Office: Block - A / 13 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

21-07-2021 11:52:45 AM



78850

16.07.21 4:16:36

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	78850	181634
Doc Date	21-07-2021	
Quote No	EE2122-T18106	
Quote Date	21-07-2021	
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 4760 - Electrical - other - MCCB - Other - nos 63 ams 4 p with spreader	1.00	6,325.00	0.00	18.00	7,463.50
2 4618 - Electrical - other - Metal Encloser - other - nos 4 p	1.00	1,296.00	0.00	18.00	1,529.28
Total Order Value . . .					8,992.78
Rupees : Eight Thousand Nine Hundred Ninty Two and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / All items shall be of L&T 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. Above order for main meter to sintex box for power supply purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

22/07/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		19-07-2021	
Site & Phase :		Niligiri Heights		Time:		11:50 AM	
Supplier				Req. No.		181634	
Material required before date:			21.7.21		ID No.		67670
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 Pole MCCB with enclosure box	63 Amps	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For Main meter to sintex box for power supply purpose							
Prepared By		P.sneha		Approved by			
Sign. & Date		19-07-2021		Sign. & Date			

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