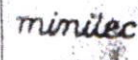
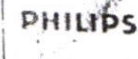
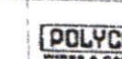
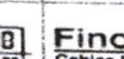
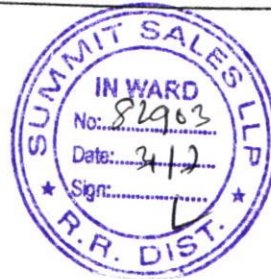


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/2021		Prepared by: MINISH.	
PO/WO no. 79125		PO / WO Date. 28/07/2021	
Supplier Name Elegant Enterprises.		PO/WO amount 10,030/-	
Firm/Company Modi Realty Mallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0182	28/07/2021	10,030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,030/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			94553. ☒ 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:			✓ 10,030/-
Amount E – PO / WO value:			10,030/-
Amount F – Difference (A – E): GST-18%			NIL
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		06/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode :		Not Applicable			
Invoice Number : EE2122-0182				Vehicle/LR Number :		Not Applicable			
Invoice Date : 29 July 2021				Date of Supply :		29 July 2021			
State : Telangana				Place of Supply :		Hyderabad			
Details of Buyer I 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. : 79125			Date : 28.07.2021		
GSTIN : 36AAEFM1459R1ZP				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.					
State : Telangana				Contact No. 9502211011					
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	HPL Make: Electronic Energy Meter LT ac	90283010	5.00	No's	9.00	9.00	0.00	1700.00	8500.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	Sl. No. 1U125573, 1U125574, 1U125578,								
	1U125579 and 1U125580								
Total Invoice Amount in Words:					Total Amount Before Tax: 8,500.00				
Rupees: Ten Thousand Thirty Only.					Add : CGST : 765.00				
					Add : SGST : 765.00				
Our Bank Details:					Add : IGST : 0.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			R/o + Transportation : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 10,030.00				
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.			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' 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Purchase Order

Page(s) 1 Of 1

28-07-2021 3:28:08 PM

Orig



79125

26.07.21 11:55:23

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	79125	187140
Doc Date	28-07-2021	
Quote No	Nil	
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 4620 - Electrical - other - Meters - Three Phase - nos	5.00	1,700.00	0.00	18.00	10,030.00
Total Order Value . . .					10,030.00

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.

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. Above order for site G & F block club house house seperate sub meternpurpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

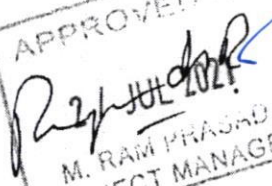
Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.06
Supplier		Req. No.	187140
Material required before date:	23.07.2021	ID No.	

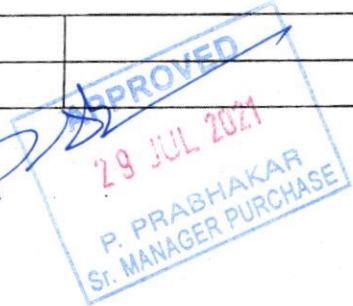
No	Description	Size	Quantity	Units	Inward No	Date
1.	Sub meters	3 phase	05	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For G & F and club house separate sub meter purpose

Prepared By	M.Deepa	Approved by	
Sign. & Date	21.07.21	Sign. & Date	

Note:


 APPROVED BY
 M. RAM PRASAD
 PROJECT MANAGER


 APPROVED
 29 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE