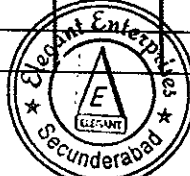
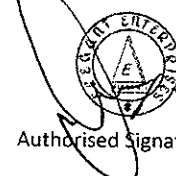
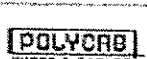
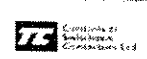
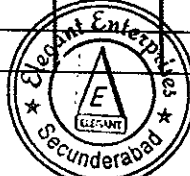
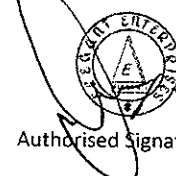
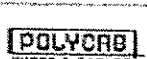
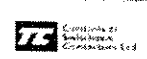
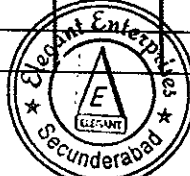
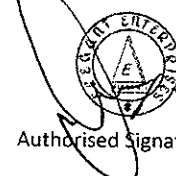
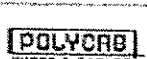
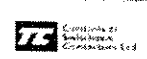


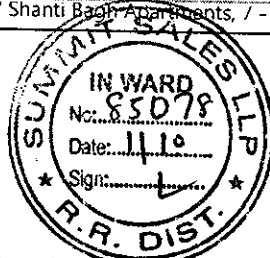
PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (S)

Date: 5/10/2021		Prepared by: Bhavani	
PO/WO no. 80414		PO / WO Date. 7/9/2021	
Supplier Name elegant enterprises		PO/WO amount 8555/-	
Firm/Company Modi properties Pvt. Ltd.		Project Plot 280	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0287	27/9/2021	7080/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7080/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	/
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:			7080/-
Amount E – PO / WO value:			8555/-
Amount F – Difference (A – E): GST-18%			-1475/-
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		11/10/2021	
Remarks: Quantity difference can be considered. Posce difference in Po extra GST. Rs.11 with GST Cancellation			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/10/21		

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: 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: elegantthyd@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 : EE2122-0287		Transportation Mode : Not Applicable																																																																																																																																																					
Invoice Date : 27 September 2021		State : Telangana		Vehicle/LR Number : Not Applicable																																																																																																																																																					
State Code : 36		Date of Supply : 27 September 2021		Place of Supply : Hyderabad																																																																																																																																																					
Details of Buyer Billed to:																																																																																																																																																									
Name : M/s Modi Properties Private Limited			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. : 80414		Date : 07.09.2021																																																																																																																																																				
GSTIN : 36AABCM4761E1ZM			Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad																																																																																																																																																						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice																																																																																																																																																						
☒ Within 30 days from date of Invoice.																																																																																																																																																									
<table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GIC FM/QT Time Switch 240V J648B1</td><td>91070000</td><td>4.00</td><td>No's</td><td>9.00</td><td>9.00</td><td>0.00</td><td>1500.00</td><td>6000.00</td></tr><tr><td colspan="10" rowspan="10"> INWARD Inward No: 418 MRN No: Received By: Jamarjit MODI PROPERTIES Dr: 27/09/21 Dr: Sign:  </td></tr><tr><td colspan="9">Total Invoice Amount in Words: Rupees: Seven Thousand Eighty Only.</td></tr><tr><td colspan="4">Our Bank Details:</td><td colspan="6">Total Amount Before Tax: 6,000.00</td></tr><tr><td colspan="4">Name of the Bank : HDFC Bank</td><td colspan="6">Add : CGST : 540.00</td></tr><tr><td colspan="4">Branch Address : Paradise, S.D. Road, Sec-Bad-3</td><td colspan="6">Add : SGST : 540.00</td></tr><tr><td colspan="4">Account No. : 50200009719725</td><td colspan="6">Add : IGST : 0.00</td></tr><tr><td colspan="4">IFS Code : HDFC0000042</td><td colspan="6">R/o + Transportation : 0.00</td></tr><tr><td colspan="4">Receiver's Seal and Signature with Name & Mobile Number</td><td colspan="6">Total Amount : Rs. 7,080.00</td></tr><tr><td colspan="4">Terms and Conditions :</td><td colspan="6" rowspan="2">  for Elegant Enterprises Authorised Signatory E & O. </td></tr><tr><td colspan="4">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.</td></tr><tr><td colspan="4">** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.</td><td colspan="6">** No Guarantee & Warranty on Breakages & Burnout</td></tr><tr><td colspan="4">Material Duly Checked By and Delivered to: Mr. By Receiver</td><td colspan="6">Eway Bill No. Not Applicable Dated: Not Applicable</td></tr><tr><td colspan="7">   </td></tr><tr><td colspan="7">Head Office : Block - A 413 Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016</td></tr></tbody></table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	GIC FM/QT Time Switch 240V J648B1	91070000	4.00	No's	9.00	9.00	0.00	1500.00	6000.00	INWARD Inward No: 418 MRN No: Received By: Jamarjit MODI PROPERTIES Dr: 27/09/21 Dr: Sign: 										Total Invoice Amount in Words: Rupees: Seven Thousand Eighty Only.									Our Bank Details:				Total Amount Before Tax: 6,000.00						Name of the Bank : HDFC Bank				Add : CGST : 540.00						Branch Address : Paradise, S.D. Road, Sec-Bad-3				Add : SGST : 540.00						Account No. : 50200009719725				Add : IGST : 0.00						IFS Code : HDFC0000042				R/o + Transportation : 0.00						Receiver's Seal and Signature with Name & Mobile Number				Total Amount : Rs. 7,080.00						Terms and Conditions :				 for Elegant Enterprises Authorised Signatory E & O.						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.				** 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. By Receiver				Eway Bill No. Not Applicable Dated: Not Applicable						 							Head Office : Block - A 413 Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount																																																																																																																																																
1	GIC FM/QT Time Switch 240V J648B1	91070000	4.00	No's	9.00	9.00	0.00	1500.00	6000.00																																																																																																																																																
INWARD Inward No: 418 MRN No: Received By: Jamarjit MODI PROPERTIES Dr: 27/09/21 Dr: Sign: 																																																																																																																																																									
										Total Invoice Amount in Words: Rupees: Seven Thousand Eighty Only.																																																																																																																																															
										Our Bank Details:				Total Amount Before Tax: 6,000.00																																																																																																																																											
										Name of the Bank : HDFC Bank				Add : CGST : 540.00																																																																																																																																											
										Branch Address : Paradise, S.D. Road, Sec-Bad-3				Add : SGST : 540.00																																																																																																																																											
										Account No. : 50200009719725				Add : IGST : 0.00																																																																																																																																											
										IFS Code : HDFC0000042				R/o + Transportation : 0.00																																																																																																																																											
										Receiver's Seal and Signature with Name & Mobile Number				Total Amount : Rs. 7,080.00																																																																																																																																											
										Terms and Conditions :				 for Elegant Enterprises Authorised Signatory E & O.																																																																																																																																											
										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.																																																																																																																																															
** 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. By Receiver				Eway Bill No. Not Applicable Dated: Not Applicable																																																																																																																																																					
 																																																																																																																																																									
Head Office : Block - A 413 Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016																																																																																																																																																									



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

Details of Buyer Billed to:			
Name : M/s Modi Properties Private Limited	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. : 8 0 4 1 4	Date : 07.09.2021	
GSTIN : 36 A A B C M 4 7 6 1 E 1 Z M	Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad		
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		
State Code : 36	☒ Within 30 days from date of Invoice		

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MC	MES

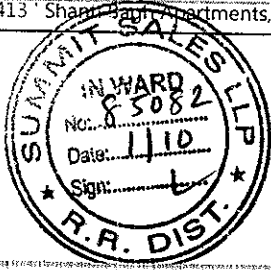


Receiver's Seal and Signature with Name & Mobile Number 	Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 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
--	---	--

SWAY, SM NO. NOT APPLICABLE DATED, NOT APPLICABLE



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



Purchase Order

Page(s) 1 Of 1

08-09-2021 16:27:59



80414

08.09.21 4:55:57

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	80414	183112
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	16-08-2021	
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 4730 - Electrical - other - Timer - NA - nos L & T	5.00	1,450.00	0.00	18.00	8,555.00
Total Order Value . . .					8,555.00

Rupees : Eight Thousand Five Hundred Fifty Five 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** Mr.Soham Modi

Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37

Phone. 040-23545772

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 year on all items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for PLOT 280 garden lights fixing work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

1120

Company Name:		MPPL		Date:		16-08-2021	
Site & Phase :		PLOT 280		Time:		15:45PM	
Supplier				Req. No.		183112	
Material required before date:			Urgent		ID No.		68488

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC) <i>Reflection</i>	3 watt	30	nos	79844	
2	2 core round cable(multi standard) <i>Reflection</i>	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor(130881475) <i>Electrical</i>	legrand	05	nos		
4	Water proffing jointers- 3 way <i>Electrical</i>	std	30	nos		
5	PVC pipes <i>Substation</i>	3/4mm	30	nos	79899	
6	Insullation tapes <i>Substation</i>	std	10	nos		
7	Water proffing tapes <i>Substation</i>	std	10	nos		
8	6 way DB box double door- single phase <i>Substation</i>	std	05	nos	79919	
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	16-08-2021	Sign. & Date	

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

APPROVED
8 SEP 2021
F. PRAJHAKSHI
Sr. Manager Purchase

1) 79844

2) 74897

3)

Switching hall

6100 + usf