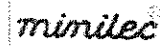
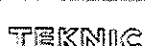


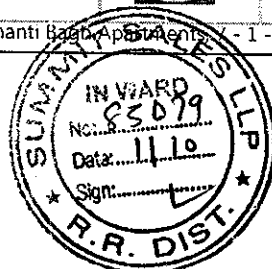
PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (5)

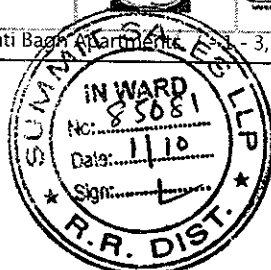
Date: 5/10/2021		Prepared by: BHAVANI	
PO/WO no. 80508		PO / WO Date. 9/9/21	
Supplier Name Elegant Enterprises		PO/WO amount 4254	
Firm/Company MPPL		Project mr. soham modi	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0286	27/9/21	4012
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4012
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	☐ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			5
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4012
Amount E – PO / WO value:			4254
Amount F – Difference (A – E): GST-18%			242
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		11/10/21	
Remarks: Tinner also delivered along with this PO can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
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: 36ABPK0412E1ZY		☒ 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 Invoice Number : EE2122-0286 Invoice Date : 27 September 2021 State : Telangana State Code : 36							
		Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 27 September 2021		Place of Supply : Hyderabad	
Details of Buyer 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. : 80508 Date : 07.09.2021 Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, 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	L & T MNX12 3Pole Contactor	85369090	4.00	No's	9.00	9.00	0.00	721.00	2884.00
2	L & T Add-on-Block Aux for MNX12 Contactor	85389000	4.00	No's	9.00	9.00	0.00	129.00	516.00
INWARD Inward No: 419 Dt: 27/09/21 MRN No: Dt: Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> MODI PROPERTIES <i>[Signature]</i>									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,400.00				
Rupees: Four Thousand Twelve Only.					Add : CGST : 306.00				
Our Bank Details:					Add : SGST : 306.00				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 4,012.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number <i>[Signature]</i>			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 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. By Receiver					Eway Bill No. Not Applicable Dated: Not Applicable				
                									
Head Office : Block - A '413' Shanti Nagar Apartments, 1-3, Begumpet, Hyderabad - 5000016									



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 Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																												
Reverse Charge : Nil		Transportation Mode : Not Applicable																																										
Invoice Number : EE2122-0285		Vehicle/LR Number : Not Applicable																																										
Invoice Date : 25 September 2021		Date of Supply : 25 September 2021																																										
State : Telangana		Place of Supply : Hyderabad																																										
State Code : 36																																												
Details of Buyer Billed to:																																												
Name : M/s Modi Properties Private Limited		Delivery Challan No. : Not Applicable																																										
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 80508																																										
GSTIN : 36AABCM4761E1ZM		Date : - x - Date : 07.09.2021																																										
State : Telangana		Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad																																										
State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of invoice.																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <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>L & T MNX12 3Pole Contactor</td> <td>85369090</td> <td>1.00</td> <td>No's</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>721.00</td> <td>721.00</td> </tr> <tr> <td>2</td> <td>L & T Add-on-Block Aux for MNX12 Contactor</td> <td>85389000</td> <td>1.00</td> <td>No's</td> <td>9.00</td> <td>9.00</td> <td>0.00</td> <td>129.00</td> <td>129.00</td> </tr> <tr> <td colspan="10" style="height: 100px; vertical-align: middle; text-align: center;"> INWARD Inward No. : Dt. : MRN No. : Dt. : Received By: Sign: : M.L. J. H. S. S. </td> </tr> </tbody> </table>					Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	L & T MNX12 3Pole Contactor	85369090	1.00	No's	9.00	9.00	0.00	721.00	721.00	2	L & T Add-on-Block Aux for MNX12 Contactor	85389000	1.00	No's	9.00	9.00	0.00	129.00	129.00	INWARD Inward No. : Dt. : MRN No. : Dt. : Received By: Sign: : M.L. J. H. S. S.									
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2	L & T Add-on-Block Aux for MNX12 Contactor	85389000	1.00	No's	9.00	9.00	0.00	129.00	129.00																																			
INWARD Inward No. : Dt. : MRN No. : Dt. : Received By: Sign: : M.L. J. H. S. S.																																												
Total Invoice Amount in Words: Rupees: One Thousand Three Only. Total Amount Before Tax: 850.00 Add : CGST : 76.50 Add : SGST : 76.50 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 1,003.00																																												
Our Bank Details:																																												
Name of the Bank : HDFC Bank		Account No. : 50200009719725																																										
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042																																										
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 Head Office : Block - A ' 413 ' Shanti Bagn Apartment, 2-3, Begumpet, Hyderabad - 5000016																																												



Purchase Order

Page(s) 1 Of 1

09-09-2021 4:41:21 PM



80508

08.09.21 4:57:37

Copy

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	80508	183112
Doc Date	09-09-2021	
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 4731 - Electrical - other - Contactor - NA - nos L & T	5.00	721.00	0.00	18.00	4,253.90
Total Order Value . . .					4,253.90
Rupees : Four Thousand Two Hundred Fifty Three and Paise Ninty Only.					

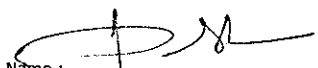
Terms and Conditions :-**Specification /** All items shall be of L & T brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Mr.Soham Modi

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 yr agaist manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for plot 280 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>Reflector</i>	3 watt	30	nos	79844		
2	2 core round cable(multi standard) <i>Power Cable</i>	1.5 sq.mm	80	Mtr	79897		
3	Timer with contactor(130881475) <i>Electrical</i>	legrand	05	nos	80508		
4	Water proffing jointers- 3 way <i>Electrical</i>	std	30	nos	79899		
5	PVC pipes <i>Substation</i>	3/4mm	30	nos	79899		
6	Insulation 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>Electrical</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
P. PRAEHAAR
Sr. MANAGER PURCHASE
6100 + us!

1) 79844.

2) 74897

3)

GSTIN : 36AJBPK0412E1ZY

DELIVERY CHALLAN



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad- 500003

Phone : 040 - 6638 - 5358 Centrex : 5358 Email : 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

M/s Modi Properties Private Limited

Delivery Challan No. :

EE-2122-DC004

5-4-187/3 & 4, 2nd Floor, Soham Mansion,

Date:

'11-September-2021

Mahatma Gandhi Road, Secunderabad-500003

Buyer's GSTIN

36AABCM4761E1ZM

Order No. : Phonic order by Mr. Raj Reddy {Electrician} & Confirm by Mr. Prabhakar

Dated :

11-Sep-21

L. R. No. :

Date :

Sent Via :

Delivery Location : Plot No. 280, Road No. 25, Road Opp Spicy Venue Restaurant, Jubilee Hills, Hyderabad

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Unit Rate	Remarks
1	L & T MNX12 3Pole Contactor	85369090	4.00	No's		Rate as per quotation
2	L & T MNX12 1NO Add on Block Aux.	85389000	4.00	No's		Rate as per quotation
3	GIC J684B1 Anlog Time Switch	91070000	4.00	No's		Rate as per quotation

INWARD

Inward No:

Dt:

Part No:

Dt:

Received By:

Sign:

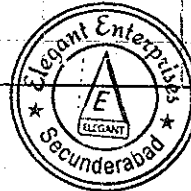
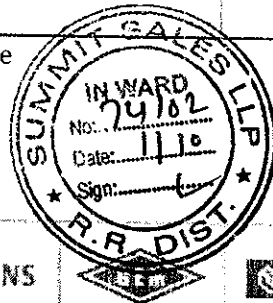
MODI PROPERTIES

Note: These 3 items 280 directly taken by Prabhakar

27/9/21

Alegant Enterprises

Receivers Stamp and Signature



for Elegant Enterprises



Authorized Signatory

minilec

L&T SWITCHGEAR

SIEMENS

COOPER Bussmann

dowells

HMI

PHILIPS

TEKNIC

POLYCAB

Finolex Cables Limited

legrand

Capco

H.O. : Block-A, '413', Shanti Bagh Apts., 7-1-3, Begumpet, Hyderabad - 500016