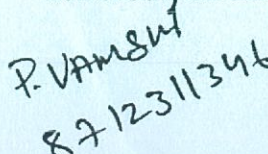
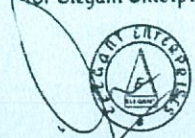
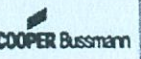
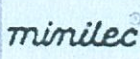


PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:		14/11/21		Prepared by:		Sueha	
PO/WO no.		81749		PO / WO Date.		18/10/21	
Supplier Name		Elegant Enterprises		PO/WO amount		8,249.97/-	
Firm/Company		Modi Realty pochareddy		Project		N.H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	EE2122-0325	21/10/21		8250/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8250/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	99192	☒ 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:						8250/-	
Amount E – PO / WO value:						8249.97/-	
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			15/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	14/11/21	14/11					

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 : 36AIBPK0412E12Y		☒ 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 : EE2122-0325				Vehicle/LR Number : Not Applicable					
Invoice Date : 21 October 2021				Date of Supply : 21 October 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 : - - -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 81749		Date : 18.10.2021			
GSTIN : 36ABIFM1836H127				Delivery Location : Nilgiri Heights, 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	Polycab 4Core x 16Sq.mm Aluminum Armored Cable	854460	50.00	Meters	9.00	9.00	0.00	139.83	6991.50
INWARD Inward No: 12603 Dt: 18/10/21 MRN No: 09192 Dt: 18/10/21 Received By: [Signature] NILGIRI HEIGHTS 									
Total Invoice Amount in Words:					Total Amount Before Tax: 6,991.50				
Rupees: Eight Thousand Two Hundred Fifty Only.					Add : CGST : 629.24				
Our Bank Details:					Add : SGST : 629.24				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.03				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
 P. Vamshi 8712311346		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.			 Authorized Signatory				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
Material Duly Checked By and Delivered to: Mr. Vamshi (Driver)					**No Guarantee & Warranty on Breakages & Burnout.				
Eway Bill No. Not Applicable Dated: Not Applicable									
 									
Head Office : Block - A '413' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

25-10-2021 11:05:30 AM



81749

18.10.21 2:06:31

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	81749	181737
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	13-10-2021	
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 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 core x 16sq.mm	50.00	139.83	0.00	18.00	8,249.97
Total Order Value . . .					8,249.97

Rupees : Eight Thousand Two Hundred Fourty Nine and Paise Ninty Seven Only.

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 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 is for security kiosk and labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 26/10/2021

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-10-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164000
Material required before date:		ID No.	70241

No	Description	Size	Quantity	Units	Inward No	D
1.	Armored cable(4 core) 81749	16sq mm	50	mtrs✓		
2.	Mcb	16 Amps	8	NO'S✓		
3.	6 Model surface box →	NA	12	NO'S		
4.	6 Model plate	NA	12	NO'S✓		
5.	Switches	16 Amps	12	NO'S✓		
6.	Sockets 81717	16 Amps	12	NO'S✓		
7.	Isolaters	63 Amps	1	NO'S		
8.	Tape	NA	4	NO'S✓		
9.	7/20 blue wire	NA	3.	NO'S		
10.	7/20 black wire 21707	NA	3	NO'S		
11.	3/20 yellow wire	NA	1✓	NO'S		
12.	3/20 block wire	NA	1✓	NO'S		
13.	1/18Green wire	NA	1✓	NO'S		
14.	2.5 Green wire	NA	2✓	NO'S		
15.	P.V.C clamps(2 side holes	1"	1	NO'S		
16.	Switch blanks	NA	1	NO'S		
17.	1.2 PVC Pipes	NA	1	NO'S		
18.	Bends	NA	30	NO'S		
19.	J.Boxes	NA	20	NO'S		
20.	Blades	NA	6	NO'S		

Remarks: For Office purposetype)

Prepared By :	S.Ngamani	Approved by	
Sign. & Date :	11-10-21	Sign. & Date	11-10-21

Note:

Canb
11/10/2021

