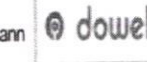
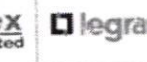


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
PO/WO no. 82707		PO / WO Date. 18/11/2021	
Supplier Name: Elephant Enterprises		PO/WO amount: 7,375/-	
Firm/Company: Modi Rautty Hallapuri LLP		Project: QMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0378	18/11/2021	7,375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,375/-
Sl. No.	DC No	DC. Date	MRN No.
1.			99583
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:			7,375/-
Amount E – PO / WO value:			7,375/-
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		27/12/2021	
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 Receipt		☐ 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 : EE2122-0378				Vehicle/LR Number : Not Applicable					
Invoice Date : 18 November 2021				Date of Supply : 18 November 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer 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. : 82707		Date : 18.11.2021			
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	Anchor 6/16Amp SS Combine with Box-39593	85361020	50.00	No's	9.00	9.00	0.00	125.00	6250.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 6606 Dt. 19/11/2021 MRN No. 99583 Dt. 24/11/21 Received By: [Signature] Sign: [Signature] Total Invoice Amount in Words: Rupees: Seven Thousand Three Hundred Seventy Five Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number of. mod 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									
Total Invoice Amount in Words:					Total Amount Before Tax: 6,250.00				
Rupees: Seven Thousand Three Hundred Seventy Five Only.					Add : C G S T : 562.50				
Our Bank Details:					Add : S G S T : 562.50				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 7,375.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number					for Elegant Enterprises				
of. mod									
Terms and Conditions :					Authorised Signatory				
1. Goods once sold will not be taken back of exchanged					E & O. E				
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.					Eway Bill No. Not Applicable Dated: Not Applicable				
                									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GST INVOICE
CASH | CREDIT

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	EE2122-0378			Vehicle/LR Number	Not Applicable
Invoice Date	18 November 2021			Date of Supply	18 November 2021
State	Telangana	State Code	36	Place of Supply	Hyderabad

Name : M/s Modi Reality Mallapur LLP

Address: 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003

GSTIN : 36AAEFM1459R1ZP

State : Telangana

Delivery Challan No. : Not Applicable

Date : - x -

Purchase Order No.: 82707

Date : 18.11.2021

Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.
Contact No. 9502211011

☐ Against Delivery ☐ Against Proforma Invoice

Term of Payment : ☒ Within 30 days from date of Invoice.

INWARD
MODI REALTY MALLAPUR LIP
Ward No. 6606 DL 19/11/2019
99583 DL 24/11/2019
MRN NO. 4
Received By..... Sign.....



Total Amount Before Tax:	6,250.00
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Add : C G S T	562.50
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Add : S G S T 562 50

Add : I GST	0.00
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R/o + Transportation	0.00
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Total Amount	Rs. 7.375.00
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Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

IFS Code : HDFC00000042

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

F & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

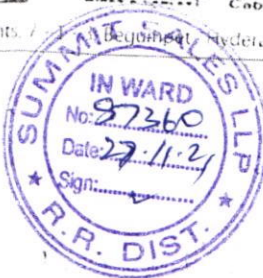
****No Guarantee & Warranty on Breakages & Burnout**

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office: Block - A '413' Shanti Bagh Apartments, Begumpet, Hyderabad - 500001



Purchase Order



82707

12.11.21 5:08:07

Page(s) 1 Of 1

18-Nov-21 10:48:51 AM

Or

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	82707	187917
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
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 4638 - Electrical - other - Power plug - 16A - nos Penta	50.00	125.00	0.00	18.00	7,375.00
Total Order Value . . .					7,375.00

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Anchor Penta series
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 Cost	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 fixing of switch boards in flats A Block, purpose
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

1432

Company Name:	MODIREALTY MALLAPUR LLP	Date:	17-11-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187917
Material required before date:	20-11-21	ID No.	71252

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor power plugs (Penta series)	16 amps	50	No's	✓ 82708	
2.	Aluminum screws (Pin head)	6mm x 35mm	250	No's		
3.	Aluminum screws (Pin head)	6mm x 50mm	250	No's		
4.	Aluminum screws (Pin head)	6mm x 60mm	250	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For fixing of switch boards in flats of A-Block at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	17-11-2021	Sign. & Date	

Note:





Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: 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

GSTIN : 36AJBPK0412E1ZY

Date: 18/November-2021

Your Inquiry Ref. No. : Telephonic

Your Inquiry Dated : 18/November-2021

Kind Attention: Mr. Prabhakar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

1) Taxes	:	18% GST will be charged extra on given rates.
2) Delivery Period	:	Ex-Stock
3) FOR	:	At our showroom.
4) Payment	:	Within 30 days from the date of invoice.
*5) Rates	:	Incase of rate changes on the date of supply, your orders will be transferred & supplied with new revised rates.
6) Validity	:	Validity of this quotation is for same day.

We trust our offer is in line with your requirement. If you have any clarifications, please feel free to call us.

We look forward to receive your valuable order and assuring you of our best services at all times.

Thanking you,

Yours truly,

for Elegant Enterprises,

