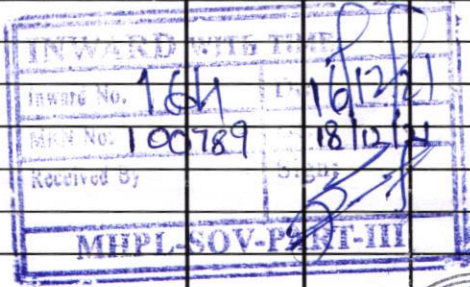
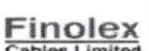
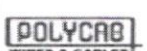


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Monisha	
PO/WO no. 83402		PO / WO Date. 08/12/21	
Supplier Name: Elegant Enterprises		PO/WO amount: 4,012/-	
Firm/Company: MHPL SOV		Project: MHPL SOV - II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0425	08/12/21	4,012/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,012/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			100789
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:			4,012/-
Amount E - PO / WO value:			4,012/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Monisha		
Due	20/12/21	27/12	

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 Receiptient	☐ 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: elegantthy@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			Transportation Mode : Not Applicable						
Invoice Number : EE2122-0425			Vehicle/LR Number : Not Applicable						
Invoice Date : 10 December 2021			Date of Supply : 10 December 2021						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Modi Housing 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. : 83402		Date : 08.12.2021				
GSTIN : 36AADCM5906D220			Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294						
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	HPL Make: Electronic Energy Meter LT ac	90283010	2.00	No's	9.00	9.00	0.00	1700.00	3400.00
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	Sl. No. 1U131646 and 1U131657								
 									
P. O. Received on 09.12.2021									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,400.00				
Rupees:Four Thousand Twelve Only.					Add : C G S T : 306.00				
Our Bank Details:					Add : S G S T : 306.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 4,012.00				
			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.					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

09-12-2021 3:04:43 PM



83402

09.12.21 3:16:08

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	83402	185081
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	04-12-2021	
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	2.00	1,700.00	0.00	18.00	4,012.00
Total Order Value . . .					4,012.00

Rupees : Four Thousand Twelve 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 electrical connection from SOV I and II Transformer room to south east nalla side part III purpose

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

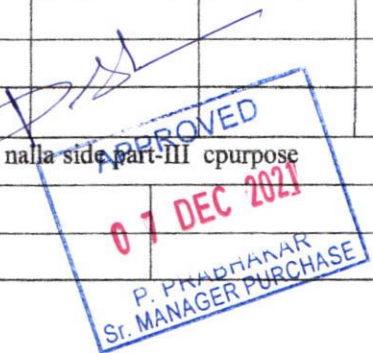
Company Name:	MHPLSOV	Date:	04-12-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185081
Material required before date:	urgent	ID No.	71756

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box 83459	1'10"X2'6"	02	No.		
2	Aluminium Lugs 83403	25sqmm	20	No.		
3	3phase Sub meter 83402 ✓		02	No.		
4	Insolation tape		01	Box		
5	63 amps isolator 83401		04	No.		
6	25 sq mm armor cable 83404.	3.5 core	1200	meters		
7						

Remarks: - For electrical connection from Sov I and II Transformer room to South east nalla side part-III cpurpose

Prepared By	B.Meenakshi	Approved by	07 DEC 2021
Sign.& Date	04-12-2021	Sign. & Date	07 DEC 2021

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



Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

[illegible]

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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