PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/03/2022	Prepared by	MINISH.	Serial no.	-L-2658
Supplier name	Elegant Enterprises.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.	HO received date	
PO/WO date	21/02/2022	PO/WO No.	85742	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0564	03/03/2022.	29,165/-	☑ Yes ☐ No
2.	0569	07/03/2022	14,394/-	☑ Yes ☐ No
3.	0570	07/03/2022	3,780/-	☑ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,339/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104422, 104621, 104620.	Proof of delivery matches MRN	☑ 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:	47,339/-
Amount E – PO / WO value:	46332/-
Amount F – Difference (A – E):	1,007/-
Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	14/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		08 MAR 2022			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

GSTIN : [illegible]PK0412E1ZY

☐ Orignal for Receipient | ☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0564	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 March 2022	Date of Supply :	03 March 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 85742 — Date : 21.02.2022
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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' x 1' x 3mm x 12No's Copper Plate	74091900	29.60	Kg(s)	9.00	9.00	0.00	835.00	24716.00

Total Invoice Amount in Words:

Rupees: Twenty Nine Thousand One Hundred Sixty Five Only.

Total Amount Before Tax:		24,716.00
Add : C G S T	:	2,224.44
Add : S G S T	:	2,224.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 29,165.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

M. Sh
03/03/22

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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

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. Sekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-5, Begumpet, Hyderabad - 5000016

ELEGANT ENTERPRISES Ph: 66385358

SUNRISE SALES LLP R.R. DIST.
IN WARD
No. 91959
Date 8/3/24
Sign

GSTIN : ...PK0412E1ZY	☐ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0569		Vehicle/LR Number :	Not Applicable
Invoice Date : 07 March 2022		Date of Supply :	07 March 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 85742 Date : 21.02.2022
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
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	50mm x 5' CI Pipe	73030020	6.00	No's	9.00	9.00	0.00	1125.00	6750.00
2	25mm x 3mm GI Flat	721220	26.00	Kg(s)	9.00	9.00	0.00	72.50	1885.29
3	50mm x 6mm GI Flat	721220	50.00	Kg(s)	9.00	9.00	0.00	71.25	3562.64

Total Invoice Amount in Words:
Rupees: Forteen Thousand Three Hundred Ninety Four Only.

Total Amount Before Tax:		12,197.93
Add : C G S T	:	1,097.81
Add : S G S T	:	1,097.81
Add : I G S T	:	0.00
R/o + Transportation	:	0.44
Total Amount	:	Rs. 14,394.00

Our Bank Details:

Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
M. Shekhar 07/03/22

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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. Sekhar {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-..., Begumpet, Hyderabad - 5000016

ELEGANT ENTERPRISES Ph: 66385358

SUMMIT SAI ... LLP IN WARD No: 9960 Date: 8/3/22 Sign:

GSTIN : ...BPK0412E1ZY	☐ Orignal for Receipient	☑ 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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0570		Vehicle/LR Number :	Not Applicable
Invoice Date : 07 March 2022		Date of Supply :	07 March 2022
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. : 85742 — Date : 21.02.2022
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 36AAEFM1459R1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder {Bag of 25Kgs}	25081090	24.00	No's	2.50	2.50	0.00	150.00	3600.00

Total Invoice Amount in Words:

Rupees: Three Thousand Seven Hundred Eighty Only.

Total Amount Before Tax:		3,600.00
Add : CGST	:	90.00
Add : SGST	:	90.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,780.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

M. Shekar 07/03/22

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr. Sekhar {Driver}

Head Office : Block - A ' 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

ELEGANT ENTERPRISES Ph: 66385358

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9191 Date: 8/3 Sign:

Purchase Order

 21-02-2022 11:34:29 Or

85742
14.02.22 2:32:34

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	**Doc No**	85742	192789
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	21-02-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	04-02-2022	
66385358 9985113450/9885073880	**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	4555 - Electrical - other - Earth pipe - 2 In - nos *CI Pipe- 50mm x 5'*	6.00	1,125.00	0.00	18.00	7,965.00
2	4738 - Electrical - other - GI Flat - Others - nos *25mm x 3mm*	21.00	72.50	0.00	18.00	1,796.55
3	4738 - Electrical - other - GI Flat - Others - nos *50mm x 6mm*	52.50	71.25	0.00	18.00	4,413.94
4	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	28.80	835.00	0.00	18.00	28,376.64
5	4804 - Electrical - other - Earth Powder - NA - bags	24.00	150.00	0.00	5.00	3,780.00
					Total Order Value . . .	**46,332.13**

Rupees : Fourty Six Thousand Three Hundred Thirty Two and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 is for A and B transformer earthing work purpose at GMR Site 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 Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name.	MODIREALTY MALLAPUR LLP	Date:	04.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time	10.30
Supplier		Req. No	192789
Material required before date	06.02.22	ID No	73559

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S nut bolt (M10)	2 1/2"	24	No's	85280	
2.	G.I pipes	5'	6	No's		
3	C.I pipes	5'	6	No's		
4	G.I flat patti (20ft length)	1"	5	No's		
5	G.I flat patti (20ft length)	2"	3	No's	85742	
6	~~Capuler plates~~ Copper plate	1'x1'	12	No's		
7	Bentonet powder	25kg	24	No's		

Remarks: For A&B transformer earthing work purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign & Date	04.02.22	Sign. & Date	04.02.22

Note:

APPROVED
2 2 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

04 FEB 2022

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	Nil	Transportation Mode :	Not Applicable
Invoice Number	EE2122-0564	Vehicle/LR Number :	Not Applicable
Invoice Date	03 March 2022	Date of Supply :	03 March 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 8 5 7 4 2	Date : 21.02.2022
		Delivery Location :	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN	3 6 A A E F M 1 4 5 9 R 1 Z P	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice
State	Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm x 12No's Copper Plate	74091900	29.60	Kg(s)	9.00	9.00	0.00	835.00	24716.00

MODI REALTY MALLAPUR LLP
7823 Dt. 03/03/22
No 104422 Dt. 3/3/22
03/03/22
Sign.....

Total Invoice Amount in Words:		
Rupees: Twenty Nine Thousand One Hundred Sixty Five Only. -	Total Amount Before Tax:	24,716.00
	Add : C G S T :	2,224.44
	Add : S G S T :	2,224.44
Our Bank Details:	Add : I G S T :	0.00
Name of the Bank : HDFC Bank — Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5	R/o + Transportation :	0.12
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — I F S Code : H D F C 0 0 0 0 0 4 2	Total Amount :	Rs. 29,165.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
M.Shekar 03/03/22	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter ...... 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.	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. Sekhar (Driver) — Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

SUMMIT SALES LLP R.R. DIST.
INWARD No. 91959
Date: 8/3
Sign:

GSTIN: 36AJE*K0412E1ZY	☐ Orignal for Receipient	☑ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	Nil		
Invoice Number	EE2122-0569	Transportation Mode	Not Applicable
Invoice Date	07 March 2022	Vehicle/LR Number	Not Applicable
State :	Telangana	Date of Supply :	07 March 2022
State Code :	36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Reality Mallapur LLP	Delivery Challan No.	: Not Applicable Date
Address	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	: 85742 Date 21.02.2022
GSTIN	36AAEFM1459R1ZP	Delivery Location	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No 9502211011
State	: Telangana	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice
State Code	36		

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 5' CI Pipe	73030020	6.00	No's	9.00	9.00	0.00	1125.00	6750.00
2	25mm x 3mm GI Flat	721220	26.00	Kg(s)	9.00	9.00	0.00	72.50	1885.29
3	50mm x 6mm GI Flat	721220	50.00	Kg(s)	9.00	9.00	0.00	71.25	3562.64

MALLAPUR LLP
7859
104621
8/3/22
07/3/22
Sign.....
Received By.....

Total Invoice Amount in Words:

Rupees:Forteen Thousand Three Hundred Ninety Four Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax	12,197.93
Add : C G S T	1,097.81
Add : S G S T	1,097.81
Add : I G S T	0.00
R/o + Transportation	0.44
Total Amount	Rs. 14,394.00

Our Bank Details:

Name of the Bank	HDFC Bank	Account No. :	50200009719725
Branch Address	Paradise, S.D. Road, Sec-Bad-3	IFS Code	HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

M. Shekar
07/03/22

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

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. Sekhar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS Cooper Bussmann dowells HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP
INWARD
No: 91960
Date: 8/3
Sign:
R.R. DIST.

GSTIN: 36AJFPK0M12E1ZY	Orignal for Receipient	Duplicate for Supplier / Transporter	Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/3/3, Karbala Maidan, M. G. Road, Secunderabad 500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2122-0570	Vehicle/LR Number	Not Applicable
Invoice Date	07 March 2022	Date of Supply	07 March 2022
State	Telangana (State Code: 36)	Place of Supply	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Reality Mallapur LLP	Delivery Challan No.	Not Applicable (Date: -)
Address	5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	85742 (Date: 21.02.2022)
		Delivery Location	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN	36AAEFM1459R1ZP	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice
State	Telangana (State Code: 36)		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder (Bag of 25Kgs)	25081090	24.00	No's	2.50	2.50	0.00	150.00	3600.00

INWARD
MODI REALTY MALLAPUR LLP ... 7/3/22
... No 7858 ... 8/3/22
... 104620 ... 7/3
GRN NO ...
... BY ...

Total Invoice Amount in Words:

Rupees: Three Thousand Seven Hundred Eighty Only.

Total Amount Before Tax:	3,600.00
Add: CGST	90.00
Add: SGST	90.00
Add: IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 3,780.00

Our Bank Details:

Name of the Bank: HDFC Bank	Account No.: 50200009719725	
Branch Address: Paradise, S.D. Road, Sec-Bad-3	IFS Code: HDFC0000042	

Receiver's Seal and Signature with Name & Mobile Number
M. Shekar
7/03/22

Terms and Conditions:
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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. Sekhar (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM HAVELLS COOPER Bussmann dowells HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office: Block - A 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

SUMMIT SALES LLP
INWARD
No. 9196
Date 8/3