PURCHASE DIVISION Advice for approval for credit to supplier

Date:		08	03	2002	Prepare	d by	MINIS	H.	Serial no.			2658	
Supplier na	me	B	eg	aut 1	Rufs	rengo			HO inwar	d no.	-	2000	
Firm/Comp	any	Ha	MAR	PULL!	Project		GHK	,	HO receiv	ed date			
PO/WO dat	e	21	-	2022	PO/WO	No.	8574		Scan ID.				
SI no:			Bill	no:		Bil	l date		Bill amount		Original	attached	
1.	056	4			7	03/03	3/2022.	29	165/-		Yes	□ No	
2.	036	9					2022	1			Yes	□ No	
3.	05	0				1 4	12022	3,7	1.		Yes	□ No	
4.					The same of the sa				1		□ Yes	a No	
Amount A	- Bills to	otal (E	xclud	ding Trans	sport & H	amali Cha	rges):	47,	339/-				
Proof of del	ivery by	way	of: 🗆	DCs/bill	□ Steel r	report \square R	VIC pour repo	rt 🗆 Soi	id block rep	ort 🗆 In	stallation r	eport	
MRN nos:	1041	122	tol	4621,	10462	0.		1	of delivery s MRN		Yes 🗆	No	
Amount B –	Other (redits	: Tra	insportatio	on charge	S							
Amount C -	Other D	ebits	:				2						
Amount D (D=A+B	I-C) –	Amo	unt to be	credited to	the suppl	ier:			V47.339/			
Amount E -	PO/W	O val	ue:				The same of the sa			46332			
Amount F -	Differe	nce (A	(-E)):			/			1,007/-			
Quantity rec	eived a	s per P	O/W	/O		□ Yes N	Excess recei	ved □ Sh	ort received	Part	received		
Close PO / V	WO					Yes D	No - wait fo	r balance	material D	Other			
Payment - d	ue date					14/0	3/2022	_					
Remarks:						(1						
					1	1							
Approve	d by	Purc	hase	Officer	//	chase hager	MD		Accour	ntant		ounts	
Name:					1	79151					1		
Sign:					0.8 MAi	2027				***************************************			
Date				8	ilviich	PASIKH							
Approval lin	nit	Upto	20k	Manie	Above 2	0k	Above 100	k	Upto 20k		Above 2	0k	

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.

= 32 PIN: 3PK0412E12	y □ Orignal for R	Receipient	□ Duplic	ate for Sup	oplier / Tra	nsporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH CREDIT
e			Elegi	ant E	nterpr	1505	•		•	Ý
¥		5-4-187/	7/3, Karbala i				1-500003			
9		Phone: 04	10- 6638-535	8, E-mail ad	dress: elega	nthyd@hot	tmail.com			
	Preventers I Annunc									
everse Charge :	Step Down Transfrom	mers I L.E.D LI	gnts i Earthin	g Equpimen	Transporta			Not Applic		
voice Number :	EE2122-0564				Vehicle/LR			Not Applica		
voice Date :	03 March 2022		S 6 . l		Date of Su		:	03 March 2		
c (8	Telangana		State Code :	3 6	Place of Su		:	Hyderabad		
une Mals Mo	edi Reality Mallapur	-11D	Detail	is of Buy	er Bille		: Not Applica	hle		Date : - x -
	3 & 4, 3rd Floor,	CLI			Purchase (ibie		Date: 21.02.2022
	a Gandhi Road,				Delivery Lo	cation	Gulmohar I	Residency,	Sy. No. 19, N	Mallapur, Hyd.
	rabad - 500003 F M 1 4 5 9 R 1 Z P				Delivery Lo	Cation	Contact No	. 95022110)11	
ace : Telangar			State Code :	36	Term of P	ayment	☐ Against [☐ Against P ays from date	roforma Invoice e of Invoice.
							V -		75	
i No.	Description of Good	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1' x 1' x :	3mm x 12No's Copper P	late	74091900	29.60	Kg(s)	9.00	9.00	0.00	835.00	24716.00
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ipees:Twent	y Nine Thousand	One Hun	dred Sixty	Five On	ly.		Add:SGS			2,224.44
		0 0 10	F - 11 -				Add: I G S			0.00
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is a libertife surveice environment.	Paradise, S.D. Road,	Sec-Bad-3	IFS Code				Total Amou		1	Rs. 29,165.00
	eal and Signature			and Condit		1	-	for Ele	gant Enterpr	ises
with Name	& Mobile Number		nce sold will no at 24% P. A. wi						Con A Con	
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			ribed and that			correct.	1 + + 1 6	O \A/-	- Draw Con Or	eakages & Burnout
Guarantee & Wa	arranty Voids if Proper E	arth Connecti	ion is not give	n to LED Lig	ht Fixtures.					
aterial Duly Chec	ked By and Delivered to	: Mr. Sekhar {	Driver}				Eway Bill	No. Not Ap	plicable Date	ed: Not Applicable
milec	LAT SWITCHGEAR SIE	MENS	GIN	ঞ	GI		COOPER B	ussmann (6)	dowells	HMI
HLIP5	Grempton TE	SIMX	Consols of Selections Consustration Lab	195	SAL	OULYCRE				Capco
	Head Office :	Block - A ' 41	3 ' Shanti Bag	h Apartmer	WARD &	Begumpet	t, Hyderabac	3-50000	16	
	Ph: 22 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		, ,	NO NO	11959 813120 +	5				

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			40- 6638 - 5358							
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	Step Down Transfro									
everse Charg					Transport	ation Mode	:	Not Applic	able	
worce Number					Vehicle/LF		:	Not Applic		
nvoice Date	: 07 March 2022				Date of Su		;	07 March		
tate	: Telangana		State Code :	3 6	Place of Si		:	Hyderabad	<u> </u>	
			Detai	ls of Buy						
	Modi Reality Mallapu	r LLP				hallan No. :		able)ate : - x -
	187/3 & 4, 3rd Floor,				Purchase	Order No. :				ate: 21.02.202
	atma Gandhi Road, Inderabad - 500003				Delivery L	ocation :			Sy. No. 19, M	allapur, Hyd.
	A A E F M 1 4 5 9 R 1 Z P						☐ Against	o. 95022110		oforma Invoice
tate : Tela			State Code :	3 6	Term of I	Payment :	- /		ays from date	
SL No.	Description of Goo	ods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
50m	m x 5' Cl Pipe		73030020	6.00	No's	9.00	9.00	0.00	1125.00	6750.
2 25m	m x 3mm GI Flat		721220	26.00	Kg(s)	9.00	9.00	0.00	72.50	1885.
3 50m	m x 6mm GI Flat		721220	50.00	Kg(s)	9.00	9.00	0.00	71.25	3562.
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Name of the B	ank: HDFC Bank		Account No	:50200	009719	7 2 5	R/o + Tran	sportation	:	0.4
		I Can Dad 3	IFS Code				Total Amo			Rs. 14,394.0
	ss : Paradise, S.D. Road	1, Sec-Bau-3					Total Allio		gant Enterpris	
	er's Seal and Signature	1 Carda	nce sold will no	and Condi		nged	-	10/ 616	egani Cnierpii:	563
	ame & Mobile Number		at 24% P. A. wi					/	A LONG	
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N /	ST ENT Head Office	: Block - A ' 4:	L3 ' Shanti Bac	gh Apartme	nts, Cl	Begumpet	, Hyderaba	d - 50000) 1 6	- 10 00 200 7
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	Preventers I Annunciat									
everse Charge :	Step Down Transfrome Nil	rs I L.E.D Li	ghts I Earthin	g Equpimen		Brushes I PV ation Mode		Not Applica		
nvoice Number :	EE2122-0570				Vehicle/LR			Not Applica		
nvoice Date :	07 March 2022				Date of Su			07 March 2		
it.sa :	Telangana		State Code :	36	Place of Su	pply	:	Hyderabad		
			Detail	ls of Buy	er I Bille	d to:				
Name : M/s Modi	Reality Mallapur L	LP			Delivery C	hallan No. :	Not Applica	ble	0)ate : - x -
Address : 5-4-187/3 8					Purchase	Order No. :				ate: 21.02.20
	Sandhi Road,				Delivery Lo	ocation :	Gulmohar	Residency, S	Sy. No. 19, M	allapur, Hyd.
	oad - 500003 M 1 4 5 9 R 1 Z P						Contact No	. 95022110		
state : Telangana	WI 1459KIZP		State Code :	3 6	Term of F	ayment :	☐ Against [Vithin 30 da	☐ Against Pr lys from date	oforma Invoice
2.00.5000			state code .	30			7	Within 50 da	iys nom date	or mvoice.
St. Vo.	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Bentonite P	owder {Bag of 25Kgs}		25081090	24.00	No's	2.50	2.50	0.00	150.00	3600
			1							
					-					
					1 11/2	1				
	Total Invo	ce Amo	unt in Wor	ds:			Total Amou	unt Before T	ax:	3,600
	rotal ilivo	cc Amo	arre in vvoi	as.			Add : C G S			9
upees: Three T	housand Seven H	undred	Eighty On	ly.			Add: S G S		9	90
	***						-		120	
	0	ur Bank De	etails:				Add: IGS	T	:	(1)
Name of the Bank:	HDFC Bank		Account No	.:50200	009719	7 2 5	R/o + Trans	sportation	:	
Branch Address :	Paradise, S.D. Road, Se	c-Bad-3	IFS Code	:HDFC(0000042		Total Amou		1	Rs. 3,780
Receiver's Sea	al and Signature		Terms	and Condi	tions :			for Ele	gant Enterpri	ses
with Name &	Mobile Number		nce sold will no						E ENTED	
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	anty Voids if Proper Ear						**No Guar	rantee & Wa	arranty on Bre	akages & Burn
				III TO LLD LIE	5 Tr Tixtures					d: Not Applicat
Material Duly Checke	d By and Delivered to: 1	/ir. Sekhar	{Driver}							Control of the second
	ST SWITCHGEAR SIEN	1EN5		6		The same of the sa	COOPER E	Sussmann (9)	dowells	HM
muec :				1	2	ממיע שמים	Fine	olex C	1 legrand	Capo
HILIPS !	Car Commercial	MIG	113	Sals		PULT LITE	Cables	Limited		
TILIPS (Car Com Page 1		13/ Shanti Bac	SA		B, Begumpe	Cables	Limited		
ALIPS A	Head Office Bl		13/ Shanti Bac	SA		3, Begumpe	Cables	Limited		

18 A From Company:

21-02-2022 11:34:29

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	21-02-202	22
		Quote No	NIL.	
GSTIN 36AJBPK0412E1ZY		Quote Date	04-02-202	22
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 Cl 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 Or	der Value	e	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

Contact: Security _____, Admin 9502211011 Phone.

Penality For Delay

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

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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Authorised Signatory

Date : __/__/___

			Requi	ation	tom			
Compa	ny Name.	MODIRFAL	IY MALLAPUR I	1 p	Date:		04 02 22	
Site & 1	Phase	GULMOHAR	RESIDENCY		Ime		10 30	
Supplie	r				Reg No		192789	
Materia	i required before date	06 (12.22		II) No		73559	
No	Descripti	on	Size		Quantity	timits	Inward No	Date
1.	M.S nut bolt (M10)	The second second	2 1/2"	1000	24	No's	85230	
2.	G I pipes		5*	** • • • · ·	6	No's		
3	C.1 pipes		5		6	No's		
4	G.I flat patti (20ft ler	igth)	I.		5	No's	(-117	
5	G.I flat patti (20ft len	igth)	2"		3	No's	85742	
6	Capuler plates Copy	per plate	l'xl'		12	No's		
7	Bentonet powder	A CONTRACTOR OF THE CONTRACTOR	25kg		24	No's		
Remarks	For A&B transforme	er earthing worl	purpose at GMR	site.	10-a-1 10 10			
Prepared	і Ву	Janaki			Approved by		Ram prasad	

Sign & Date

Note:

04.02.22

APPROVED

Sign. & Date

0 2 FEB 2022

04.02.22

P. PRABHAKAR Sr. MANAGER PURCHASE

) 1,12) 1,12 2027

GSTIN - 36AJBPK0412E1	Orignal for F	leceipient	Duplic Duplic	ate for 8%	oplier / Tra	nsporter	☐ Tripl	icate for Su	anline -	GST INVOICE
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			Clegi 7/3, Karbala 1 10-6638-5351	Maidan, M		underabad				
1, 1 = 1	Preventers I Annunc							Accessories I	Oil Seals	
leverse Charge	Step Down Transfro									
nvoice Number	Nil				Transporta		9 :	Not Applica		
nvoice Date	EE2122-0564 03 March 2022				Vehicle/LR			Not Applica		
otate	: Telangana		State Code :	3.6	Date of Su		:	03 March 20 Hyderabad	022	
-	Burne				Place of Su			nyaciadad		
Name : M/s M	lodi Reality Mallapur	110	Detai	is of buy	er I Bille		. Nes Analie	shto	0	ate:-x-
Address 5-4-187	7/3 & 4. 3rd Floor,	LLP			Purchase		: Not Applica	suie .		ate : 21.02.2022
	na Gandhi Road,				Purchase	Order No.		Recidency S	y. No. 19, Ma	
	erabad - 500003				Delivery Lo	ocation		95022110		anapar, yo
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state Telanga			State Code :	3.6	Term of P	ayment			ys from date	of Invoice
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1 1 x 1 x	3mm x 12No's Copper F	late	74091900	29.60	Kg(s)	9.00	9.00	0.00	835.00	24716.0
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upees: Twent	y Nine Thousand	One Hun	dred Sixty	Five Or	nly.		Add:SG	ST		2,224
		O - P1 D-	Audie				-			
	-	Our Bank De					Add: IG!			0
ance of the Bank	: HDFC Bank		Account No	.:50200	009719	725	R/o + Tra	nsportation		0.
anch Address	: Paradise, S.D. Road,	Sec-Bad-3	IFS Code	HDFC	0000042		Total Am	ount		Rs. 29,165 (
Receiver's S	Seal and Signature		Terms	and Cond	itions :			_for El	egant Enterp	rises
with Name	& Mobile Number	1. Goods or	nce sold will no	ot be taken i	back of excha	anged		1	(TAT)	
M. She		2 Interest a	at 24% P. A. wi	ill be charge	d affter	Days.			GT ?	
1 1 8.0	0	3. Our risk l	& responsibilit	y cease on t	he delivery o	of goods.			J. S.	
0/00	7/32	4. All disput	tes are subject	to Secunde	erabad Jurisd	iction			X	
0 310		5. We decla	ire that this in	voice shows	the actual p	rice of the		Auth	arised Signa	
		goods desc	ribed and that	all particula	ars are true 8	& correct.				E & C
Guarantee & Wa	arranty Voids if Proper E	arth Connecti	on is not give	n to LED Li	ght Fixtures		**No Gu	arantee & V	Varranty on B	Ireakages & Burno
	ked By and Delivered to						Eway B	sill No. Not A	pplicable Dat	ted: Not Applicabl
milec	LAY SMETGINGEAR SIE			• ৩৮		10	P #		9 dowells	
PHILIPS	4		<i>7</i> E	rs		POLYCN	Cable	s Limited	Dilegran	d Capc
	Head Office	3lock - A ' 41	3 ' Shanti Bag	n Apartme	ints - 1 -	s, Begump	et. myderat	au - 5000	VIV	
			4	WIT 3	Pass					



36AJE®K0412E1ZY	Orignal for Re	eceipient	/7 Dupli	cate for So	pplior / Tr	ansporter	L1 Trip	licate for 5	uppher	GST INVOICE CASH CREDIT
		5 4-187/7/			nterp		1.500003			1
		Phone 040	6638-535	8. E-mail ac	ddress eleg	anthyd@ho	tmail+om			
1 Jan	Preventers I Annunck	Ators I Switchge	ars I Starte	ast Wires	& Cables I C	apacitors I P	anel & Cable	Accessories	LOil Seals	
leverse Charge	Step Down Transfrom Nil	iers I L.E.D Light	is I Earthin	ig Equipinie						
nvoice Number	EE2122-0569					ation Mod R Number	0	Not Applic Not Applic		
nvoice Date	07 March 2022				Date of Si			07 March		
tate :	Telangana	Sta	te Code :	3.6	Place of S	upply	_:	Hyderabad	d	** - * · · · · · · · · · · · · · · · · ·
			Detai	ls of Buy	er Bille	d to:				
	Reality Mallapur L	LP			Delivery (hallan No.	: Not Applic	able		Date /
dates 5-4 187/3 8					Purchase	Order No.	85742			Date 21 02 202
	andhi Road, ad - 500003				Delivery L	ocation				Mallapur, Hyd
	M 1 4 5 9 R 1 Z P							0 95022110		0. (
state : Telangana		Sta	te Code	3.6	Term of	Payment	☐ Against	Within 30 da		Proforma Invoice
				1 30			7		373 110111 0111	Cormen
SI. No	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 50mm x 5° C	I Pipe	- 17	73030020	6.00	No's	9.00	9.00	0.00	1125 00	6750.0
25mm x 3m	m GI Flat		721220	26.00	Kg(s)	9.00	9.00	0.00	72.50	1885.2
50mm x 6m	m GI Flat	+	721220	50.00	Kg(s)	9.00	9.00	0.00	71.25	3562.6
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