PURCHASE DIVISION Advice for approval for credit to supplier

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		Advice for a	PF.	12	Şerial no.		3169
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ier name	10111	+ Ent	190 Yice	1	HU received	date	
Company	Elegis	Project	N	61H	Scan ID.		
	William	PU/WO No.	84	5167	}	Orig	inal attached
VO date	4/2/2		Bill date		Bill amount	1	Yes D No
no.	Bill'no.		11		(2u)		The state of the s
1.	= 2/22 - 051	3	1142				
2.	X I					0	Yes D No
3. 1		*	f				Yes D No
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4.	lls total (Excluding Tr	ansport & Ham	ali Charges):			153	wion report
ount A - Bil	lls total (Excluding 1)	III - Steel ren	ort - RMC po	ur report 🗆	Solid block rep	Off to tilstan	- No
of of deliver	lls total (Excluding Tr	III 3 Mooral		Pro	of of delivery	Jex	es uno
RN				mat	ches MRN		
	103921	- harres					
nount B -Ot	her Credits : Transpor	tation charges			And Annual Constitution of the Constitution of		
	de au Donits '					110	24\ <u>-</u>
Towns D (D)	=A+B-C) – Amount to	be credited to	the supplier:			1113	211/
mount D (D	O LINEO sealure					11,5	391
	O/WO value:					D-st vo	ceived
inount f = f	Difference $(A - E)$.	***************************************	Ves D Ex	cess received	□ Short receiv	red - Partie	001700
Quantity rece	eived as per PO/WO	•	Voc 7 N	n – wait for b	alance material	□ Other	
Close PO / V	and the same of th		YESUIN			2	
	ue date		2	5/4/2	<u> </u>		
Payment d	Me dare			, , ,			
Remarks.						- A = 14 0	Accounts
		1 D	urchase	MD	Ac	countant	Manager
Approv	ed by Purchase O		Manager			and the second of the second o	
1. pp. 5	analysis. Form						
Name:	More	-					
Sign:	. How					-01	Above 20k
Date	limit Unto 20k	1/2/	- 20k	Above 100	ik Upto	20k	IV for debit
2	limit Unto 20k	Abo	Ve ZUK		1 2000	untants to p	repairs

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

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order

3. Do not attach additional documents like weighment slins. RMC hatch reports dualicate with barcode, original requisition. 3. Do not attach additional documents like weighment slips. RMC hatch reports, duplicate documents like weighment slips. RMC hatch reports, duplicate with barcode, original requisition. 3. Do not attach additional documents like weighment slips. RMC hatch reports, duplicate with barcode, original requisition. 3. Do not attach additional documents like weighment slips. RMC hatch reports duplicate with barcode, original requisition. 3. Do not attach additional documents like weighment slips. with barcode, original requisition. 3. Do not attach additional documents like weighment stips; RMC batch reports, diplicate documents, Eway bills, fest 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.

Form for closure of purchase order

		· a org:				A	dvice Scan ID	
ta required	from site/er	PO date:	04/02/22	Req.	1818	43	1000	
no.: 8	6164	10 date.	04/02/22	no.:				
DNI nos rel	ated to PO							
Par	t material r	eceived.						
Fu	ll material r	eceived.						
Ma	aterial not r	eceived.		ed by new re	equisition.			
Cl	ose PO – B	alance materia	l will be re-ordere					
Ca	ancel PO. N	Material not req	re-ordered by ne	w requisition	n.	17.00 - 34.0		
	-1 DO A	Agterial Will be	re-ordered					
	DO	m Material red	junca.					
								it copies of
emarks by	engineer:				ando bardcopy	of DCs/pro	oof of delivery + PC	Date
Cinario		atorial received	by way of separate a	ttachment. 2. P	rovide nardeep		1	Date
Notes: 1. Prov	vide details of	entire set to be se	by way of separate and the separate and	Pro	ject manager	Sign	4	5/4/22
nvoices if av	allabic. 1.	Sign	Date		1/27 Rej		0	
Prepared b	y	(1)	05/04	<u> </u>				
Data requi	red from ac	counts:	for receipt of bills	S.				
	Check	not received ag	painst this PO.					
	Bills	not received ag	rainst this PO.	Bi	ll nos.		pro-1870 12	
	Part	bill received ag	rainst this PO.					
	All b	ance paid agair	net this PO.		mount			
	Adv	ance paid again	151 1111	p	aid	0.00		
	1 4 22011	ntants:				a cui	ng the above.	
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Prepare	d by	Sign		PO more man				
1			1 murchase:					
Advice	by MD - a	ction to be take	en by purchase: m supplier (not or	riginal).				
	Get ce	ertified bill from	P for material su	pplied.				
	Prepa	ire bill in SSLL	from site.					
10	Get p	proof of deliver	y from site. ng – get certified advice to credit t	copy from A	Accounts.	for proc	essing.	
	Barc	oded PO missii	ng - get certif	o supplier ar	nd send to HU	non PO	open. Material a	waited
0/	Ther	reafter, prepare	advice			sep 10 c		
0/	Clos	se PO	- m dock PC	to be close	d therealter.	· -d fro	m 1.4.2021.	
V	Sen	d barcoded PO	to MDS desk. Fe	plier. Suppl	iers ledger req	uncd fro	m 1.4.2020.	thath t
	Acc	counts to be rec	to MDs desk. PC conciled with sup- conciled with sup-	plier. Suppli	ers ledger req	Drogge	bill after thoro	ughly checking both the vith Pos/Bills. Thereafted Ds.
	Acc	counts to be rec	conciled with sup	required fro	om 1.4.2020.	e thorou	ighly checked v	vith Pos/Bills. The
	RN	AC supplier -	suppliers leuger	reports from	n day one to t	essing. C	lose all open PC)8.
	pr	epare advice to	suppliers ledger our reports. Pour occept to supplier occipt of bill and of ial supplied and b	enter comme	rial to be supp	lied is re	equired.	
	E	&D to check to	ial supplied and b	alance mate	Har to Carrie			
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08-02-2022 10:52:24

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba

G S T No.: 36ABIFM1836H1Z7

Supplier Details	Doc No	85167	181843	
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	04-02-2022		
5-4-187/7/3,Karbaia Maidan, M.G.Keda, 255	Quote No	NIL		
	Quote Date	04-01-2022		
GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

irchase Order for the Supply of following Items.	Qty	Rate	Dis%	GST	Amount
Item Name	Qty		0.00	18.00	1,534.00
4525 - Electrical - other - Ceiling fan - other - nos	1.00	1,300.00	0.00	18.00	1,534.00
1200mm	Total Order Value				

Terms and Conditions :-

Specification / Brand All items shall be of 'CG' brand, Seawind model

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Nilgiri Heights

pocharam

.9849497484 Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Entance gate security kiosk purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Accepted the above Terms And Conditions For Elegant Enterprises

For Modi Realty Pocharam LLP

Authorised Signatory

100000000000000000000000000000000000000	
Name:	

Date : __/___

Requisition Form

ompa	nny Name:	Modi Realty Pocharam	LLP	Date:			29-01-2022			
_	& Phase : Niligiri Heights			Time:			11:30			
unnlie	olier:			Req. N	No.	181843				
	rial required before of	late: 31.01.2022	ID No.				73357			
			S	Size Quant		Units	T INI-	Date		
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2										
3		85167								
4		8510								
5										
6										
7										
8		1								
9		13/2011								
О		AFPHOVED								
Rema	rks:For Entrance Ar	ch Gate security kiosk Purpose								
Prepa	ared By	S.Sharvani 2027	200	Appr	oved by					
	& Date	29.01,2022 QIVH			& Date					

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

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Name : M/s Modi Reality Pocharam LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,							Order No. :		3016	227	Date: 04.02.20	
Audi E33 ,		iandhi Road,	atti iviatisiuti,						L. Dacker	1.00		
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