

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/22		Prepared by: [Signature]		Serial no. 6908	
Supplier name: Elegant Enterprises		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 87439		HO received date	
PO/WO date: 15/4		Scan ID.			

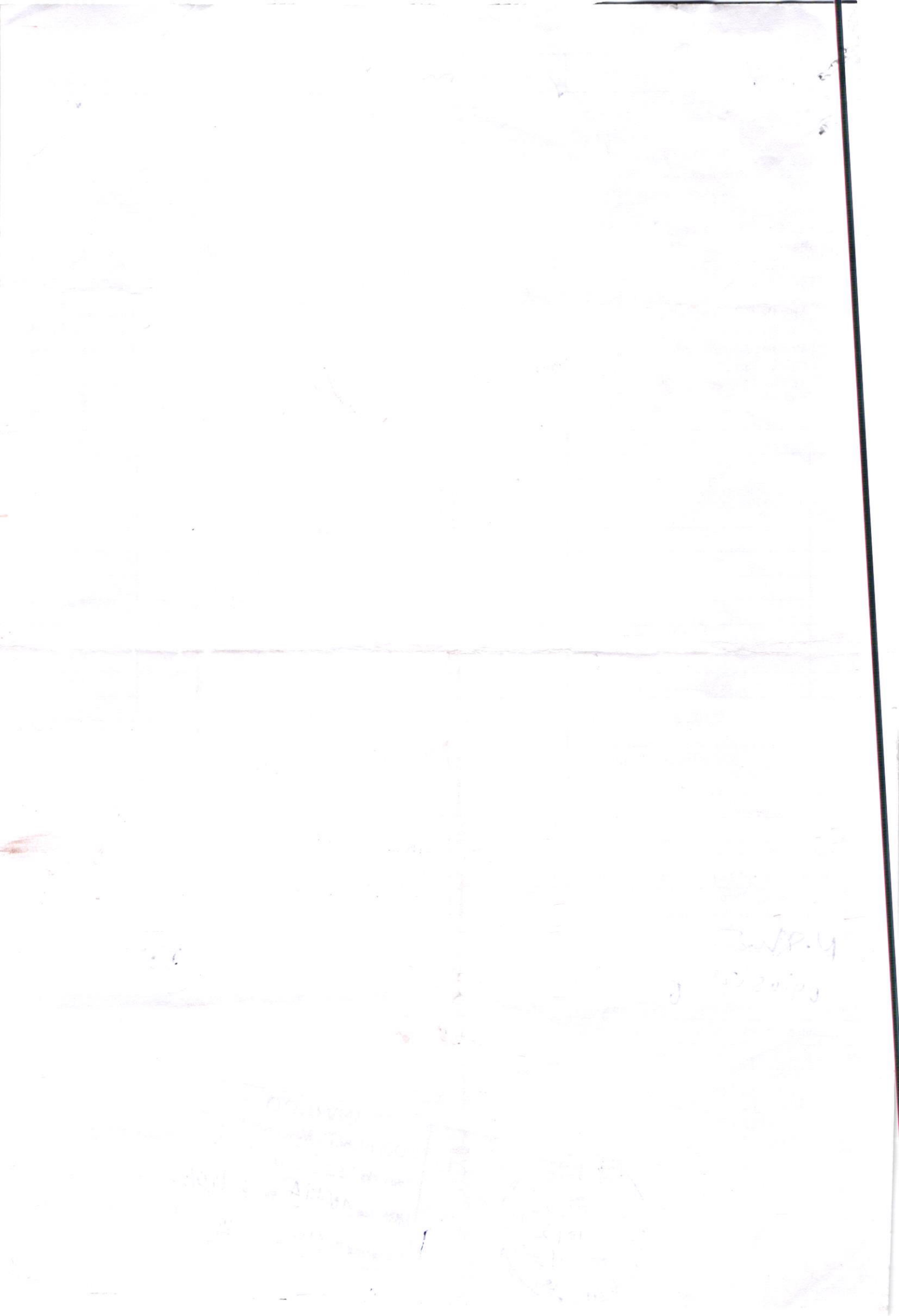
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15/4/22	EE2223-0056	35,105-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,105-00		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106774	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: 35,105-00		
Amount E – PO / WO value: 35,105-00		
Amount F – Difference (A – E):		
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	11/8	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

6092



Purchase Order

Page(s) 1 Of 1

18-04-2022 11:33:21 AM

copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36AAEFM1459R1ZP



04.04.22 1:33:44

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	87439	193091
Doc Date	15-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
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 4800 - Electrical - other - Cable Tray - NA - nos 300mm x 50mm x 1.5-50mts cable tray without cover	50.00	595.00	0.00	18.00	35,105.00
Total Order Value . . .					35,105.00

Rupees : Thirty Five Thousand One Hundred Five 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 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 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 B block flat 1,2,7,8 electrical 6Sq.mm cable laying to work use 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**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193091
Material required before date:	Urgent	ID No.	75594

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I Cable tray	300mmx50mm	50	Mtrs		
2.	Thread rod	10mm	50	No's		
3.	Anchour bolt (bolt type)	12mmx50mm	100	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

87439

Remarks: For B -blocks flat :1-2,7-8 electrical 6sq.mm cable laying to work use purpose at GMR site .

Prepared By	Srinivas	Approved by	Ram prasad
Sign.& Date	14.04.22	Sign. & Date	

Note:

APPROVED
14 APR 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

