

Firm/Company Elegant Enterprises		Project Modi Properties Pvt. Ltd		HO inward no.	
PO/WO date 30/9/22		PO/WO No. 92479		HO received date	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2223 - 0256	30/9/22	6,726/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				6,726/-	
MRN nos.:				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:					
Amount E - PO / WO value:				6,726/-	
Amount F - Difference (A - E):				6,726/-	
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		7/11/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare IV for debit.
2. This set should only have 5 documents i.e., advice to credit to supplier, bill of materials, bill of lading, bill of exchange, bill of sale.

Item shall be of 'CG' brand,
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty 2 years comprehensive warranty.
Advance Paid Nil
Other Terms We reserve the right items not confirming to qlty & specs. Above order for accounts div 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 Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Purchase Order

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30-09-2022 1:13:39 PM



92479

16.09.22 3:27:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	92479	198049
Doc Date	30-09-2022	
Quote No	NIL	
Quote Date	26-09-2022	
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 284400 - ELEC-Electrical - Wall mounted Fan-- - NA - Nos	3.00	1,900.00	0.00	18.00	6,726.00
Total Order Value . . .					6,726.00
Rupees : Six Thousand Seven Hundred Twenty Six Only.					

Terms and Conditions :-

Specification /	All item shall be of 'CG' brand,
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for accounts div 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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MPPL		Date:		26-09-2022			
Site & Phase :		HO		Time:					
Unit No./Block No.				Req. No.		198049			
Supplier:				ID No.		80196			
Material required before date:				Qty available at site					
S No		Item		Qty required		Order Qty		Inward No Inward Date	
1		ELEC2844-Electrical-Wall mounted Fan—Nos		3		3			
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		above order for accounts div purpose(crompton- white colour)		Project Manager		Purchase		MD	
Prepared By:		meenaskhui. N							
Approved By:									
Sign & Date:		28 SEP 2022							

APPROVED BY
28 SEP 2022
SOMAM MOJI
MANAGING DIRECTOR

92479

20065

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