PURCHASE DIVISION

Advice for approval for credit to supplier



		11	1/1.1.	Serial no		120	
	21 1.2 2	Prepared by	Venkate	110			
r name	1 1 6	nterprise		HO rece	ived date		
	Sign	Project	GMR	Scan ID			
ompany	Memlip	PO/WO No.	94562	Bill amou		Original a	nttached
O date	01/12/22	В	ill date		-	Yes	□ No
0.	Bill no.		12 22	6,84	41	Yes	□ No
1.	E2223 - 03	4	12 (22	6,31	3/-	Yes	□ No
2.	E 2223 - 03	1 08	12/12			□ Yes	□ No
3.							
		TY wali (Charges):		1	3115	report
T. A - Bil	ls total (Excluding T	ransport & Haman	DMC pour rer	ort 🗆 Solid blo	ck report 🗆	Installation	- No
ount A - Bit	Is total (Excluding Total) y by way of: DCs/	bill Steel report	□ RMC pod: 1-1	Proof of deli	very	Yes	
of of deliver	y by way			matches MR	N		
	14854					-	
os.:	ther Credits : Transpo	ortation charges				_	
mount B -O	ther Credits . Transp					10 10	-1
mount C -C	other Debits:	1:tod to th	e supplier:			13, LF	
Townt D (T	other Debits: D=A+B-C) - Amount	to be credited to the				13,16	1
Amount D (=	PO / WO value:						
Amount E -	POT WO I			· ad n Shot	t received	□ Part receiv	ved
Amount F -	Difference (A – E):		Yes - Excess	received Short	-torial []	Other	
Quantity re	ceived as per PO/WC		Ves I No -	wait for balance	Illatoria		
				2 loi 2	023		
Close PO /	WO		0	2 101 (2)			
Payment -	due date		F	inal Rill			
Remarks:						untant	Accounts
Remarks				MD	Acco	antuni	Manager
	1 -	e Officer Pu	rchase				
Annr	oved by Purchas		anager				
Appr		V	eeul	9			
Name:		A	PPROVE				Above 20k
1400	oval limit Upto		2 7 DEC 2022	100k	Upto 2	20k	N/ for d
Sign:		1	CHWA	WHOVE TOUR		to to pr	epare JV 101 d
Sign:		10 1	IENOR ESTOCH	ASE	tab accol	intants to p	original pu

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 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.

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 slips, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, Hamali charges, etc., and instead include in Amount A, exclude transport, etc., and instead include in Amount A, exclude transport, etc., and instead include in Amount A, exclude transport, etc., and instead include in Amount A, exclude transport, etc., and instead include

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		& 4, 3rd Floor,					Purchase	Order No. : 9	4562			te: 01.12.2022
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:	Telangana				state Code :	3.0			√			
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	0.01	200	goo	ds des	scribed and tha	t all particu	lars are true	& correct.	++N - C	rantoo 8.	Warranty on Bre	akages & Burno
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M.	shekar	3. Our risk	& responsibil	ity cease on	the delivery	of goods.		\		
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* Guarantee & Wa	rranty Voids if Pro	ored to: Mr. Shek	ar							ted: Not Applicabl
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Purchase Order

Page(s) 1 Of 1

02-12-2022 10:58:50

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



29.11.22 5:41:43

Supplier Details					
Elegant Enterprises					
5-4-187/7/3,Karbala Maid	Doc No	94562	208385		
	Doc Date	01-12-2022			
GSTIN 36AJBPK0412E12	7V	Quote No	Nil		
6205250		Quote Date	01-12-2022		
	9985113450/9885073880	SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	ČČ-	_
1 4606 - Electrical - other - MCB - other - nos 2Pole 16Amps MCB	2.00	525.00	0.00	GST 18.00	1,239.0
2 862300 - ELEC-Electrical - MCB-4 Pole 16amps - Nos	2.00	1,150.00	0.00	18.00	2,714.00
3 4760 - Electrical - other - MCCB - Other - nos 4Pole RCCB25(300mA)	2.00	2,900.00	0.00	18.00	6,844.00
4 4663 - Electrical - other - Tubelight fitting - 4ft - nos 20Watts LED batten	10.00	200.00	0.00	18.00	2,360.00
upees : Thirteen Thousand One Hundred Fifty Seven Only.		Total Ord	der Value		13,157.00

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 _____, 8309938133

Nil

Transportation Cost

Penality For Delay

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 F-Block Service Schindler Lift purpose.

Completion Date

Nil Nil

Measurment 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

Jorgan Office on

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : __/__/__

Requisition Form 29.11.22 MODI REALTY MALLAPUR LLP Date: mpany Name: 13.00 GULMOHAR RESIDENCY Time: e & Phase: 208385 Req. No. pplier ID No. 82004 Urgent aterial required before date: Date Inward No Quantity Units Size Description No 2 Amps Std 2 pole MCB 16 4606- [1. 2 Amps Std 8623 4 pole MCB 16 2 4pole RCCB 25 (300mAmps) 47 60 Eleother Std 2 Amps 3 10 4' nos Tube light 4 5 6 Remarks: For F block service Schindler lift electrical connection work purpose. M.Ram prasad Approved by Nagendar Prepared By Sign. & Date 29.11.22 Sign.& Date 3 0 NOV 2022

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Note:

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