

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/6/2020		Prepared by: K. R. Chazhale	
PO/WO no. 64785		PO / WO Date. 9/1/2020	
Supplier Name Elegant Enterprises		PO/WO amount 1,802/-	
Firm/Company Modi Reality Genome Valley 118		Project Genome Valley	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0564	13/1/2020	1,534/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534/-
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	76447
2.			
3.			
4.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,534/-
Amount E – PO / WO value:			1,802/-
Amount F – Difference (A – E):			268/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ / ☐ No	
Payment – due date		8/6/2020	
Remarks: Final bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/6/2020	2/6/20	03/1/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Place of Supply	:	Hyderabad
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Term of Payment : Within 30 days from the date of invoice.

E & O. E

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

INWARD	
Inward No: 802	Dt: 14/11/20
MRN No: 76447	Dt:
Received By:	Sign: 
MODI REALTY CENTRE VALLEY LLP	

[illegible]

Purchase Order

Page(s) 1 of 1

10-01-2020 1:57:08 PM



64785

08.01.20 2:03:12

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	64785	94625
Doc Date	09-01-2020	
Quote No	Nil	
Quote Date	28-05-2016	
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 4745 - Electrical - other - Wall Hanging Light - NA - nos 01465/30 black	2.00	650.00	0.00	18.00	1,534.00
2 4521 - Electrical - other - Bulb - other - nos LED 9 Watts	2.00	120.00	0.00	12.00	268.80
Total Order Value . . .					1,802.80

Rupees : One Thousand Eight Hundred Two and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Philips' brand**Payment Terms** Within 10 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Mr.K.Narender Reddy : 7680971999

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 yr against manuf.defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for side compound wall lighting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Part received
I bill no 0569 Amount Rs 269/-
Balance has to be received Rs 1,533/-
B-no-0564 Amt-1534/-
Balance received. 19/3/20
v. Panthip.
9/3/2020

Requisition Form - Switches etc.											
Company		MRGV		Site & Phase		BRGV					
Req. no.		94625		Req. Date		07.01.2020					
Material required before		09.01.2020		ID no.		54590					
Prepared by:		Pushpalatha		Approved by (sign):		P.Mallikarjun					
Flat / Block no:		For Site Office purpose									
Type A 1210 Sft 3BHK Order Value:		1 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	2.0	0	1	1.0	0	1.00		
2	16 Amps MCB	Nos	-	6.0	0	1	3.0	0	3.00		
3	6 Amps MCB	Nos	-	6.0	0	1	4.0	0	4.00		
4	8 Module plates	Nos	-	5.0	0	1	3.0	0	3.00		
5	6 Module plates	Nos	-	30.0	0	1	13.0	0	13.00		
6	2 Module plates	Nos	-	5.0	0	1	2.0	0	2.00		
7	16 Amps Socket	Nos	-	6.0	0	1	4.0	0	4.00		
8	5 Amps Socket	Nos	-	60.0	0	1	25.0	0	25.00		
9	1 Way Switches	Nos	-	-	0	1	30.0	0	30.00		
10	Telephone Socket	Nos	-	-	0	1	1.0	0	1.00		
11	16 Amps Switches	Nos	-	6.0	0	1	4.0	0	4.00		
12	Insulation Tapes	Nos	-	110.0	0	1	10.0	0	10.00		
13	Fal ceiling Panel Lights	Nos	-	-	0	1	25.0	0	25.00		
14	Fan Regulator	Nos	-	5.0	0	1	3.0	0	3.00		
15	Wall Mounted Lights	Nos	-	20.0	0	1	2.0	0	2.00		
16	25A change over switch - 2P	Nos	-	-	0	1	1.0	0	1.00		
17	Fan Clamps	Nos	-	5.0	0	1	3.0	0	3.00		
18	2" Fan Rods	Nos	-	50.0	0	1	3.0	0	3.00		
19	2 Pole Generator change over	Nos	-	-	0.00		1.00	0.00	137.00		

APPROVED BY
08 JAN 2020
MANAGING DIRECTOR