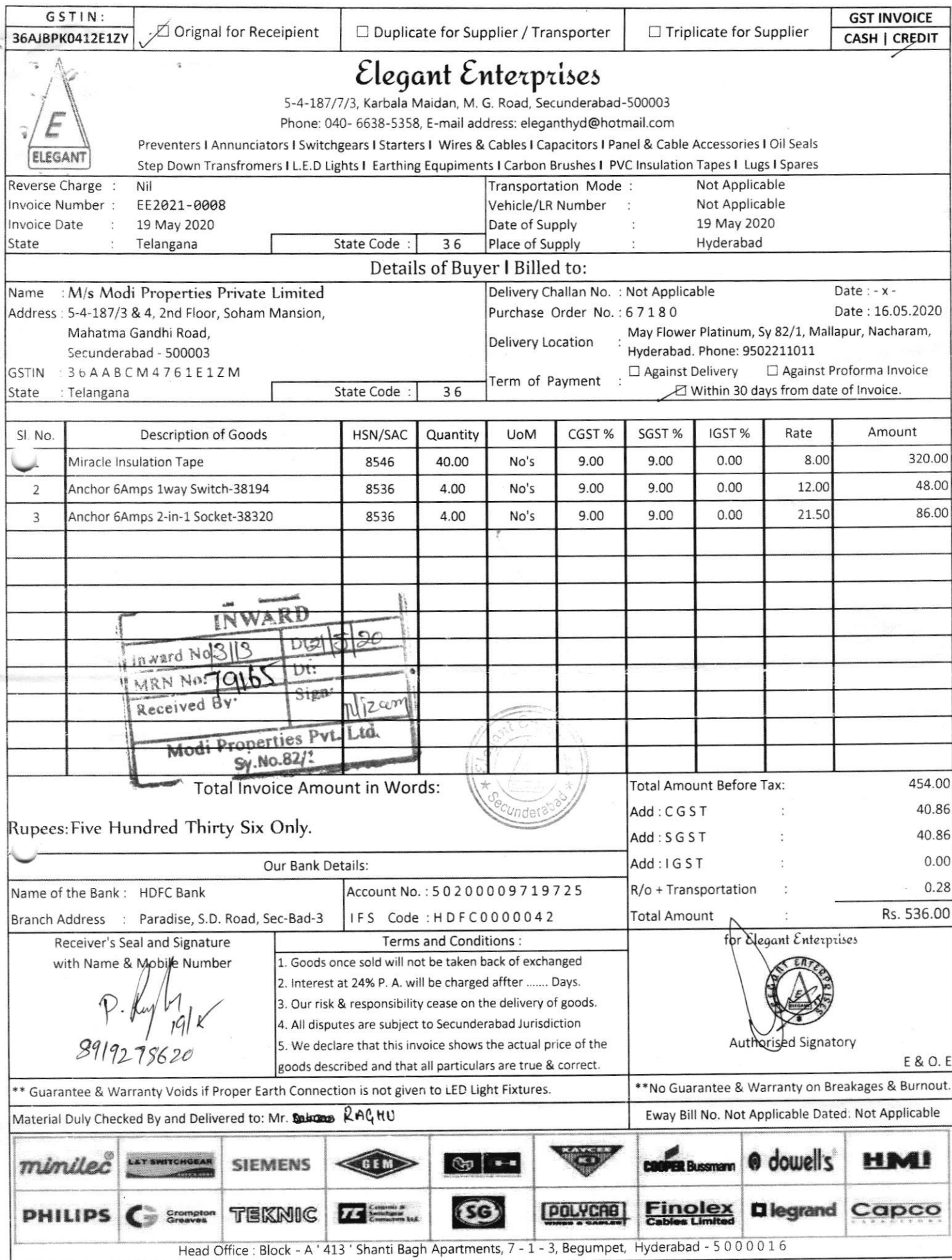


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/6/2020		Prepared by: K. R. Chakraborty	
PO/WO no. 67180		PO / WO Date. 16/5/2020	
Supplier Name Elegant Enterprises		PO/WO amount 535/-	
Firm/Company Modi properties private limited.		Project Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0008	19/5/2020	536/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			536/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	79165
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			536/-
Amount E - PO / WO value:			535/-
Amount F - Difference (A - E):			01/-
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 / WO		☒ 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/6/2020	3/6	3/6

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



Purchase Order

Page(s) 1 Of 1

18-05-2020 3:07:36 PM



67180

06.05.20 1:44:19

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 67180 11646**Doc Date** 16-05-2020**Quote No** Nil**Quote Date** 16-05-2020**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 4681 - Electrical - switches - Switch - 6Amps - nos	4.00	12.00	0.00	18.00	56.64
2 4645 - Electrical - other - Socket - other - nos 6 ams	4.00	21.50	0.00	18.00	101.48
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	8.00	0.00	18.00	377.60
Total Order Value . . .					535.72

Rupees : Five Hundred Thirty Five and Paise Seventy Two Only.

Terms and Conditions :-**Specification / Brand** 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** 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 store room use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Completed*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-05-2020	
Site & Phase :		May Flower Platinum		Time:		03:10	
Supplier				Req.No.		11646	
Material required before date:			11-05-2020		ID No.		56735
No	Description	Size	Quantity	Units	Inward No	Date	
1	6 Amps switches	Std	04	Nos			
2	6 Amps switches	Std	04	Nos			
3	Insulation tape	Std	02	Boxs			
4	Hacksaw blade	Std	01	Box s			
5							
6							
7							
Remarks : for Store room use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		09-05-2020		Sign. & Date			

APPROVED
11 MAY 2020
S. JAYARAM REDDY
MANAGING DIRECTOR