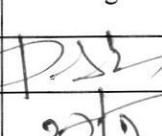
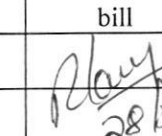


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66812	PO / WO Date.	18/03/2020				
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 1,847/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0706	20/03/2020	Rs. 1,670/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,670/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0706	20/03/2020	79073	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,670/- ✓				
Amount E – PO / WO value:			Rs. 1,847/-				
Amount F – Difference (A – E):			Rs. (177/-)-				
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		30/05/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/5/20	27/5	26/5/20		28/5/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



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

Purchase Order

Page(s) 1 Of 1

20-03-2020 12:43:52 PM



66812

16.03.20 3:39:24

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

Supplier Details

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

Doc No	66812	68262
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	13-02-2020	
SupplyType	Supply	

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4727 - Electrical - other - Cable Tags - Others - nos 10"	5.00	190.00	0.00	18.00	1,121.00
2 4518 - Electrical - other - Base saddle - other - boxes 1"	3.00	205.00	0.00	18.00	725.70
Total Order Value . . .					1,846.70

Rupees : One Thousand Eight Hundred Fourty Six and Paise Seventy 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 Working 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 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 A & B block connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.03.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:00
Supplier		Req. No.	68262
Material required before date:	20.03.2020	ID No.	56443

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cable (4 core)	10 sq mm	300	mts		
2.	Cable (4 core)	6 sq mm	150	mts		
3.	Syntax Box	std	06	No's		
4.	Isolators	4 Pole	08	No's		
5.	MCB	16amps	15	No's		
6.	Base Sadel	1"	03	Box's		
7.	Fishers	6mm	05	Box's		
8.	Screws	1"	06	Box's		
9.	Cables Ties	10"	05	pkts		
10.	Insulation Tapes	std	01	Box		

Remarks: For power supply from Generator to B-Block ,C.T Meter and F-block at GMR site

Prepared By	Sravani	Approved by	
Sign.& Date	17.03.2020	Sign. & Date	

Note:

Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 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. Payment as per actual receipt of material. Above order for A block b block genertor power supply purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

T. Shashi

For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**