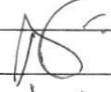


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20		Prepared by:		HEMENDRA	
PO/WO no.		69160		PO / WO Date.		27/7/20	
Supplier Name		Elegit E-imp		PO/WO amount		4849	
Firm/Company		M P P L		Project		M P P	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0108	28/7/20	4849				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4849				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81550	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :-			-				
Amount C – Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4849				
Amount E – PO / WO value:			4849				
Amount F – Difference (A – E):			-				
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/8/20						

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/-

INWARD	
Inward No. 13669	Date 28/7/20
WIRIN No. 81550	DO
Received By:	Sign: <i>Nizam</i>
Modi Properties Pvt. Ltd Sy.No.82/2	

Purchase Order

Page(s) 1 Of 1

27-07-2020 2:08:00 PM



69160

31.07.20 12:08:29

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	69160	11829
Doc Date	27-07-2020	
Quote No	024	
Quote Date	27-07-2020	
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 4561 - Electrical - other - Exhaust fan - other - nos 380 mm	1.00	1,415.00	0.00	18.00	1,669.70
2 4561 - Electrical - other - Exhaust fan - other - nos 225 mm	1.00	2,694.00	0.00	18.00	3,178.92
Total Order Value . . .					4,848.62
Rupees : Four Thousand Eight Hundred Fourty Eight and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Almond brand

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 1yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for uppr cellar labour quarter use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-07-2020
Site & Phase :	May Flower Platinum	Time:	10.50
Supplier		Req.No.	11829
Material required before date:	25-07-2020	ID No.	58683

No	Description	Size	Quantity	Units	Inward No	Date
1	Exhaust Fan - Heavy Duty- Almonard make	9"	01	no		
2	Exhaust Fan - Heavy Duty- Almonard make	15"	01	no		
3						
4						
5						
6						
7						
8						
9						
10						

69160 or standard
Very good quality!

Remarks: towards upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	22-07-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

