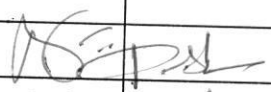


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20		Prepared by:		Bhaskar	
PO/WO no.		69570		PO / WO Date.		12/8/20	
Supplier Name		Eleg + E-leg.		PO/WO amount		2525	
Firm/Company		M P P L		Project		M F P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0125	12/8/20		2478			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2478	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82094	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2478	
Amount E – PO / WO value:						2525	
Amount F – Difference (A – E): GST-18%						47	
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			29/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/20	29/8					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

File No.	43813	Date	14/8/20
MRA No.	82094	Dr:	
Received By:		Sign	slizem
Modi Properties Pvt. Ltd.			
By No. 82/:			

Purchase Order

Page(s) 1 Of 1

12-08-2020 2:18:02 PM

Orig

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



11.08.20 11:32:21

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	69570	11869
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
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	60.00	12.50	0.00	18.00	885.00
2 4645 - Electrical - other - Socket - other - nos	20.00	21.50	0.00	18.00	507.40
3 4579 - Electrical - other - Gang box - 3way - nos 3+1	20.00	48.00	0.00	18.00	1,132.80
Total Order Value . . .					2,525.20

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty 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** 1 yr agaist manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:		11-08-2020	
Site & Phase :		May Flower Platinum		Time:		11:10	
Supplier				Req.No.		11869	
Material required before date:		13-08-2020		ID No.		59072	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Switches [anchor penta]	6amps	60	Nos			
2	Sockets [anchor penta]	6amps	20	Nos			
3	3 pluse one surface boxes	Std	20	Nos			
4							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		11-08-2020		Sign. & Date			