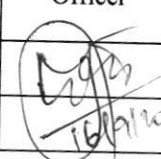
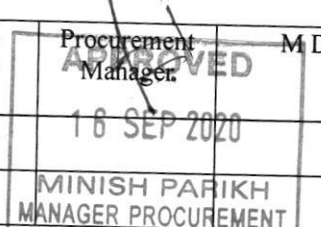


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70085	PO / WO Date.	03/09/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 15,989/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0156	07/09/2020	Rs. 15,989/- ✓
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,989/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	0156	07/09/2020	82836
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 15,989/- ✓
Amount E – PO / WO value:			Rs. 15,989/-
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		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/20		



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	
INSTRUMENT NO. 1618	DT. 11/1/20
MRN NO. 82836	DT.
Received By:	Sign: njzcm
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Purchase Order

Page(s) 1 Of 1

05-09-2020 10:20:51 AM



70085

03.09.20 11:46:56

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	70085	11922
Doc Date	03-09-2020	
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 600 mm	2.00	6,775.00	0.00	18.00	15,989.00
Total Order Value . . .					15,989.00

Rupees : Fifteen Thousand Nine Hundred Eighty Nine 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 :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Requisition Form

Company Name:	MPPL	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	11922
Material required before date:	05-09--2020	ID No.	59556

No	Description	Size	Quantity	Units	Inward No	Date
1	Exhaust fans- Almonard make	24 "	02	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For north side labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	02-09-2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

04-09-2020 3:45:35 PM

Original / Office Copy / Purchase Div.Copy

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	70085	11922
Doc Date	03-09-2020	
Quote No	024	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4561 - Electrical - other - Exhaust fan - other - nos 600 mm	2.00	6,775.00	0.00	18.00	15,989.00
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 . . .					19,167.92

Rupees : Nineteen Thousand One Hundred Sixty Seven and Paise Ninty 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**

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__