

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/09/20		Prepared by: Kuthi	
PO/WO no. 69943		PO / WO Date. 29/08/20	
Supplier Name: Elegant Enterprises		PO/WO amount: 18,628.66/-	
Firm/Company: Marli Reality Miryalguda LLP		Project: AVR Gulmohar Hous	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0141	29/08/20	18,629/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,629/-
Sl. No.	DC No	DC. Date	MRN No.
1.	0141	29/08/20	82690
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,629/-
Amount E – PO / WO value:			18,628.66/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		21/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Kuthi			
Date: 16/09			

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. 4. Attach IV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Details of Buyer | Billed to:

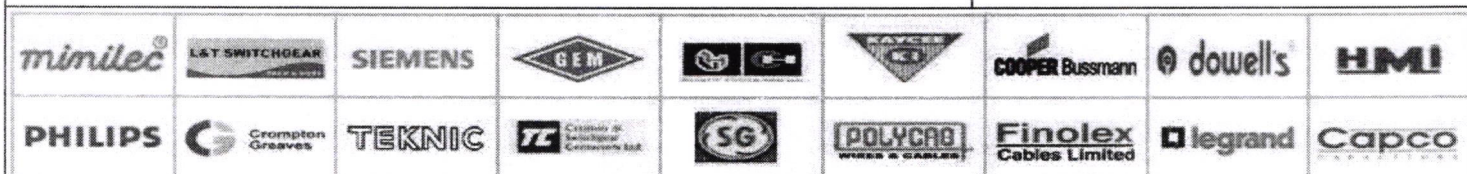
[illegible]

Rupees: Eighteen Thousand Six Hundred Twenty Nine Only.

Total Amount Before Tax:	15,787.00
Add : C G S T :	1,420.83
Add : S G S T :	1,420.83
Add : I G S T :	0.00
R/o + Transportation :	0.34
Total Amount :	<u>Rs. 18,629.00</u>

E & O. E

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD

Inward No: 14016 / Dt: 5/10/20

MRN No: 80690

Dt:

Received By:

Sign

Shadi Realty (Miryaguda) LLP

Purchase Order

Page(s) 1 Of 1

29-08-2020 2:59:42 PM



69943

27.08.20 2:29:37

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	69943	165106
Doc Date	29-08-2020	
Quote No	036	
Quote Date	29-08-2020	
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 4760 - Electrical - other - MCCB - Other - nos 125 ams 3 pole 25 kv with Spreader	1.00	4,930.00	0.00	18.00	5,817.40
2 4606 - Electrical - other - MCB - other - nos 63 ams 3p	9.00	990.00	0.00	18.00	10,513.80
3 4606 - Electrical - other - MCB - other - nos 32 ams 3 p	3.00	649.00	0.00	18.00	2,297.46
Total Order Value . . .					18,628.66

Rupees : Eighteen Thousand Six Hundred Twenty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Legrand brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 15 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 CT meter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	AGH	Date:	27/08/2020
Site & Phase:	AVR Gulmohar Homes	Time:	15.30
Supplier:	Very urgent material	Req. No.	165106
Urgent		ID No.	59408

No	Description	Size	Quantity	Units	Inward No	Date
1	125 amp 3 pole MCCB &	Standard	1	No's		
2	Spreader link set.	Standard	1	Set		
3	63 Amps 3 pole MCB	Standard	09	No's		
4	32 Amps 3 pole MCB	Standard	03	No's		
5						
6						
7						
8						
10						
11						
12						
13						

Remark; Above Materials used for common CT mater purpose .

Prepared By	Zakir	Approved by	
Sign. & Date	27/08/2020	Sign. & Date	

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR



Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana

Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reference No.: EE/20-21/036

GSTIN : 36AJBPK0412E1ZY

Date: 29/August-2020

To,

M/s Modi Properties Private Limited

Your Inquiry Ref. No. : Telephonic

5-4-187/3 & 4, 3rd Floor, Soham Mansion, M. G. Road, Secunderabad. Your Inquiry Dated : 29/August-2020

Kind Attention: Mr. Bhaskar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Rate	Amount
1	Legrand 125A 3Pole 25kA MCCB	8536	1.00	No's	4630.00	4630.00
2	Legrand Spreared Link for 125A 3Pole MCCB	8536	1.00	No's	300.00	300.00
3	Legrand 32Amps 3Pole MCB	8536	3.00	No's	649.00	1947.00
4	Legrand 63Amps 3Pole MCB	8536	9.00	No's	990.00	8910.00

Our Bank Details:

Name of the Bank :  HDFC Bank

Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3

IFS Code : HDFC0000042

Total Value 15787.00

GST Amt. 2841.66

Total Amt. 18628.66

- 1} Taxes : 18% GST will be charged extra on given rates.
- 2} Delivery Period : Ex-Stock
- 3} FOR : At our showroom.
- 4} Payment : Within 30days from the date of invoice.
- 5} Validity : Validity of this quotation is till 3rd September 2020.

We trust our offer is in line with your requirement. If you have any clarifications, please feel free to call us.

We look forward to receive your valuable order and assuring you of our best services at all times.

Thanking you,

Yours truly,

for Elegant Enterprises,



Gaurang Kadakia

