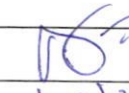


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/10/20		Prepared by:		T. Shasul	
PO/WO no.		71135		PO / WO Date.		9/10/20	
Supplier Name		Eleg & E-fur		PO/WO amount		1900	
Firm/Company		M P P L		Project		MFP HD	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0219	9/10/20		1900			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1900	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA	☐ 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:						1900	
Amount E – PO / WO value:						1900	
Amount F – Difference (A – E): GST-18%						-	
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			16/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/10/20						

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. 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/-

[illegible]

Purchase Order

Page(s) 1 Of 1

09-10-2020 2:31:58 PM



71135

08.10.20 5:21:49

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	71135	16563
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	15.00	51.00	0.00	18.00	902.70
2 4586 - Electrical - other - Isolator - other - nos 40 ams 3 p	1.00	483.00	0.00	18.00	569.94
3 4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	362.00	0.00	18.00	427.16
Total Order Value . . .					1,899.80

Rupees : One Thousand Eight Hundred Ninty Nine and Paise Eighty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 new connection for Jaw Connections 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:		MPPL		Date:		09-10-2020	
Site & Phase :		HEAD OFFICE		Time:		12:30 AM	
Supplier				Req. No.		16563	
Material required before date:		Urgent		ID No.		60578	
No	Description	Size	Quantity	Units	Inward No	Date	
1	2.5 3CORE WIRE	STD	15	MTS			
2	3 POLE ISOLATER ISOLATER	40 AMPS	1	NOS			
3	DISTRIBUTION BOX	STD	1	NOS			
4							
5							
6							
7							
8							
9							
10							
Remarks : TOWARDS GIVING CONNECTION FOR JAW CRUSHER							
Prepared By		MEENAKSHI.N		Approved by			
Sign. & Date		09- 10-2020		Sign. & Date			

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

Pratibha
09/10/2020

