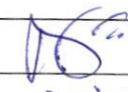


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/10/20		Prepared by:		T. Dh-L	
PO/WO no.		71059		PO / WO Date.		8/10/20	
Supplier Name		Elg-t E-rup.		PO/WO amount		12490	
Firm/Company		MPPC		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0209	8/10/20		3027			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3027	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83788	☒ 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:						3027	
Amount E – PO / WO value:						12490	
Amount F – Difference (A – E): GST-18%						9463	
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/-

Purchase Order

Page(s) 1 Of 1

08-10-2020 1:38:00 PM



71059

05.10.20 3:23:15

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	71059	11995
Doc Date	06-10-2020	
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	90.00	12.50	0.00	18.00	1,327.50
2 4645 - Electrical - other - Socket - other - nos	30.00	21.50	0.00	18.00	761.10
3 4579 - Electrical - other - Gang box - 3way - nos 3+1	30.00	48.00	0.00	18.00	1,699.20
4 4606 - Electrical - other - MCB - other - nos 1 ams	25.00	295.00	0.00	18.00	8,702.50
Total Order Value . . .					12,490.30

Rupees : Twelve Thousand Four Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Anchor Penta series**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 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:		Modi Properties Pvt Ltd		Date:		06-10-2020	
Site & Phase :		May Flower Platinum		Time:		10:30	
Supplier				Req.No.		11995	
Material required before date:			09-10-2020		ID No.		60471
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 plus one gang box	Std	30	Nos			
2	6Amp switches [anchor penta]	Std	90	Nos			
3	6Amps sockets	Std	30	Nos			
4	1 Amp MCB 71059	Std	25	Nos			
5							
Remarks : for North side labour Quarters use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		06-10-2020		Sign. & Date			

APPROVED BY
7 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR