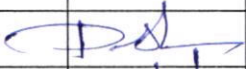


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P				
PO/WO no.	72066	PO / WO Date.	11-11-20				
Supplier Name	Summit Sales LLP	PO/WO amount	11,505-00				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0277	11-11-20	11,505-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,505-00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85196	☒ 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:				11,505-00			
Amount E – PO / WO value:				11,505-00			
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		16-11-20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20						

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/-



Inward No:	14606	Date:	12/11/20
MRN No:	85196	Dr:	
Received By:		Sign:	olizcm
Modi Properties Pvt. Ltd			
Sy.No.82/2			

Purchase Order

Page(s) 1 Of 1

11-11-2020 5:08:25 PM



From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	72066	177107
	Doc Date	11-11-2020	
	Quote No	Nil	
	Quote Date	15-05-2020	
	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 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 48"	7.00	1,050.00	0.00	18.00	8,673.00
2 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 24"	2.00	1,200.00	0.00	18.00	2,832.00
Total Order Value . . .					11,505.00

Rupees : Eleven Thousand Five Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for B-102 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 : __/__/__

Company Name:		Modi Properties Pvt Ltd		Date:		10-11.2020	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier				Req.No.		177107	
Material required before date:			16-11.2020		ID No.		61438
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling Fan - High Speed	48 "	07	Nos			
2	Ceiling Fan - High Speed	24"	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Model Flats B-102 use purpose.							
Prepared By		K. Narender Reddy		Approved by			
Sign.& Date		10-11.2020		Sign. & Date			

Requisition Form