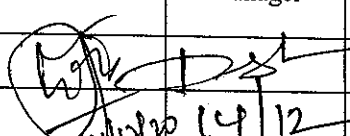


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72117		PO / WO Date.		13/11/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		Rs. 12,768/-	
Firm/Company		Bloomdale Owners Association		Project		Bloomdale	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0279		16/11/2020		Rs. 12,768/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 12,768/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0279	16/11/2020	85815	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 12,768/- ✓	
Amount E – PO / WO value:						Rs. 12,768/-	
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				19/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/12						

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/-

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500 0016



Purchase Order

Page(s) 1 Of 1

13-11-2020 2:05:10 PM



72117

06.11.20 4:56:38

From Company : **Bloomdale Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	72117	21538
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

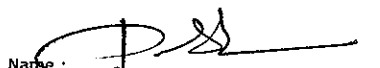
Item Name	Qty	Rate	Dis%	GST	Amount
1. 4731 - Electrical - other - Contactor - NA - nos 49 MCX 22	2.00	5,410.00	0.00	18.00	12,767.60
Total Order Value . . .					12,767.60
Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of L & T brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no: 9100461618 (Mr.Vijay Bhasker - Admin)

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 CT meter purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Bloomdale Owners Association**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Requisition Form

Company Name:		Bloomdale owner association		Date:		11-11-2020	
Site & Phase:		Bloomdale		Time:		01:22	
Supplier				Req. No.		21538	
Material required before date:			Very urgent		ID No.		61473
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCX 22 Contactor	100 amp	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For CT METER purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		11-11-2020		Sign. & Date			

P.S.
APPROVED
 02 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE