

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINI3H
PO/WO no.	74372	PO/WO Date.	03/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	1,416/-
Firm/Company	Modi Realty Pocharam LU	Project	NH.
SL No.	Bill No.	Bill Date	Bill amount
1	0416.	03/02/2021	1,370/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88468	☒ 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:

Amount E - PO / WO value:

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. 1/- ☒ No
Payment - due date	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2		18 FEB 2021				

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 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. 500/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

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03-02-2021 3:50:03 PM



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29.01.21 12:34:13

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Elegant Enterprises

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No

74372

181522

Doc Date

03-02-2021

Quote No

Nil

Quote Date

03-02-2021

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 4638 - Electrical - other - Power plug - 16A - nos	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00
Rupees : One Thousand Four Hundred Sixteen Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for sales office purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

05/02/2021

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Requisition Form - MCB, Switches, Plates, DB											
Company		Modi Realty Pocharam LLP		Site & Phase		Nilgiri Heights					
Req. no.		181522		Req. Date		01.02.2021					
Material required before		03.02.2021		ID no.		63536					
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Sales Office purpose									
Type G 1200 Sft		1 Flats									
Type E 1200 Sft		0 Flats									
								03 FEB 2021			
S No.		Item Description		Units		Qty required for - Type G 1200 Sft		Qty required for - Type E 1200 Sft		Type G 1200 Sft - requirement	
						Type E 1200 Sft - requirement		Quantity required		Qty Available at site	
						Balance Qty to be ordered		Inward No.		Inward Date	
1		40 Amps Isolator-4P		Nos		4.0		-		0	
2		16 Amps MCB		Nos		-		-		0	
3		10 Amps MCB		Nos		-		-		0	
4		6 Amps MCB		Nos		-		-		0	
5		12 Module plates		Nos		4.0		-		0	
6		4 Module plates		Nos		5.0		-		0	
7		6 Module plates		Nos		5.0		-		0	
8		2 Module plates		Nos		6.0		-		0	
9		16 Amps Socket		Nos		5.0		-		0	
10		6 Amps Socket		Nos		15.0		-		0	
11		7 V Socket		Nos		-		-		0	
12		Telephone Socket		Nos		-		-		0	
13		16 Amps Switches		Nos		5.0		-		0	
14		6 Amps Switches		Nos		30.0		-		0	
15		2 Way 6 Amps Switches		Nos		-		-		0	
16		Bell push		Nos		-		-		0	
17		Fan Regulator		Nos		5.0		-		0	
18		Blank Plate single		Nos		12.0		-		0	
19		15Amps powerplug with PVC Box		Nos		10.0		-		0	
20		PVC Connectors - 6Amps		Nos		-		-		0	
21		AC Round sheets 4"x3"		Nos		50.0		-		0	
22		Flexible Pipe - 3/4"		Nos		-		-		0	
23		Fan Rods - 15"Height		Nos		-		-		0	
24		Fan Dummy (PVC - 6")		Nos		-		-		0	
25		MCB Dummies		Nos		-		-		0	
26		Fruit Packing Cover		Nos		1.0		-		0	
Total										157.00	

03 FEB 2021

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