

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/2021		Prepared by: NEHA	
PO/WO no. 74719		PO / WO Date. 11/02/2021	
Supplier Name Elegant Enterprises		PO/WO amount 472/-	
Firm/Company Modi realty pocharam Up		Project Nilgiri Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0431	12/02/2021	472/-
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges): 472/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.			88877
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges/Charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 472/-			
Amount F - Difference (A - E): GST-18% 472/-			
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		01-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/2/21	23/2	24 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 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

11-02-2021 3:11:41 PM



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10.02.21 5:02:05

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 74719 181533**Doc Date** 11-02-2021**Quote No** Nil**Quote Date** 16-01-2021**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 4518 - Electrical - other - Base saddle - other - boxes 1" - 72 nos	1.00	205.00	0.00	18.00	241.90
2 4518 - Electrical - other - Base saddle - other - boxes 3/4"	1.00	195.00	0.00	18.00	230.10
Total Order Value . . .					472.00
Rupees : Four Hundred Seventy Two Only.					

Terms and Conditions :-**Specification /** 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** Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil**Transportation** 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. Above order for southern compound wall clamping purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

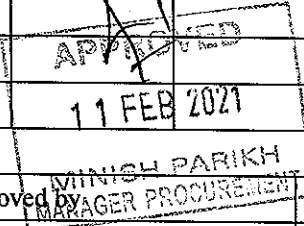
For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		11.02.2021	
Site & Phase :		Niligiri Heights		Time:		12.20 PM	
Supplier:				Req. No.		181533	
Material required before date:		14.02.2021		ID No.		63879	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Base Saddle	1"	01	Box			
2	Base Saddle 74719	3/4"	01	Box			
3	Fischers	6mm	03	Box			
4	Wooden Screws	1"	01	Box			
5	Wooden Screws 74725	1 1/2"	01	Box			
6	PVC Tapes		10	No's			
7	Hacksaw Blade		10	No's			
8							
9							
							
Remarks: For meter to Southern compound wall Clamping Propose.							
Prepared By		Vijay Raj		Approved by			
Sign.& Date		11.02.2021		Sign. & Date			

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

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