

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		75105		PO / WO Date.		22/3/21	
Supplier Name		Elegant Enterprises		PO/WO amount		2832.00	
Firm/Company		Modi Realty (Mumbai)		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	EE2021 - 0450	22/02/21		2832.00			
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2832.00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	89482	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> 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:						2832.00	
Amount E - PO / WO value:						2832.00	
Amount F - Difference (A - E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No				
Payment - due date			22/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/3	15 MAR 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/-

Purchase Order



75105

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Page(s) 1 Of 1

23-02-2021 4:14:36 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358	9985113450/9885073880	Doc No	75105	165202
		Doc Date	23-02-2021	
		Quote No	Nil	
		Quote Date	22-02-2021	
		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	20.00	120.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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. Payment as per actual receipt of material. Order for Site A block corridor power supply in lats purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

25/02/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

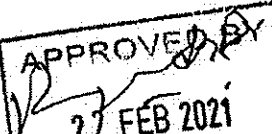
Name :

Date : _/_/

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP	Date:	22.02.2021		
Site & Phase :		GULMOHAR RESIDENCY	Time:	11:30		
Supplier			Req. No.	68776		
Material required before date:		26.02.2021	ID No.	64192		
No	Description	Size	Quantity	Units	Inward No	Date
1.	20 Amps power socket 75105	Std	20	No's		
2.	Electrical wooden board	Std	10	No's		
3.	Service wire (Aluminum)- 7/20	Std	2	Bundles		
4.	Tube light (10 Watts)- Wipro Garnet Batten D532065	4 feet	12	No's		
5.	Tube light (10 Watts)-Wipro Garnet Batten D531065	2 feet	12	No's		
6.	75103					
7.						
8.						
9.						
10.						
11.						
12.						
13.						
<p align="center">APPROVED 23 FEB 2021 MINISH PARIKH MANAGER</p>						
Remarks: For A block corridor - for power supply in flats for works						
Prepared By		Ahmad Hussain	Approved by		Ram Prasad	
Sign. & Date		22.02.2021	Sign. & Date			

Note:

APPROVED BY

22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER