

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14-04-21		Prepared by: MOUNIKA	
PO/WO no. 75895		PO / WO Date. 25-03-21	
Supplier Name Elegant Enterprises		PO/WO amount 74,066.72	
Firm/Company MPPZ		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0005	02-04-21	8,820
2	0012	05-04-21	3,528
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,348
Sl. No.	DC No.	DC Date	MRN No.
1.			90901
2.			90953
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,348
Amount E – PO / WO value:			74,066.72
Amount F – Difference (A – E): GST-18%			61718.72
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 / WO?		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		19-04-21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/4/21	14/4	

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

26-03-2021 4:40:05 PM

75895

24.03.21 11:09:56

Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IInd 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

75895

177511

Doc Date

25-03-2021

Quote No

Nil

Quote Date

25-03-2021

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 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 14 nos	33.60	735.00	0.00	18.00	29,141.28
2 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"	14.00	500.00	0.00	18.00	8,260.00
3 4804 - Electrical - other - Earth Powder - NA - bags 25 kgs	84.00	140.00	0.00	5.00	12,348.00
4 4738 - Electrical - other - GI Flat - Others - nos 1" X 3 MM 4 kgs approx.63 rs kg	14.00	252.00	0.00	18.00	4,163.04
5 4738 - Electrical - other - GI Flat - Others - nos 1 1/2" X 6 MM 10 kgs approx 61rs kg	28.00	610.00	0.00	18.00	20,154.40
Total Order Value . . .					74,066.72

Rupees : Seventy Four Thousand Sixty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Against Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 is for part 4 earth pits purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Name :

Date : _/_/

Part Bill

Invoice : 0489 - 25/3 - 26,791/-
0492 - 27/3 - 32,150/-
Balance reach

Part Bill

@ 0005 - 2/4/21 - 8820

@ 0012 - 5/4/21 - 3528

12,348/-

Bal - 2,777.72/-

Heb
14/4/21

Material Form - Earthing pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177511		Req. Date		20/03/2021			
Material required before		29/03/2021		ID no.	64861				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		For part -1 earthing use purpose							
Earthing pits		14	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits- requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	14.00	14.00	0.00	14.00		
Total			13.00			0.00	182.00		

APPROVED BY
7.5 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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25-03-2021 12:23:11 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	75895	177511
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 14 nos	33.60	735.00	0.00	18.00	29,141.28
2 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"	14.00	500.00	0.00	18.00	8,260.00
3 4804 - Electrical - other - Earth Powder - NA - bags 25 kgs	84.00	140.00	0.00	5.00	12,348.00
4 4738 - Electrical - other - GI Flat - Others - nos 1" X 3 MM 4 kgs approx. 63 rs kg	14.00	252.00	0.00	18.00	4,163.04
5 4738 - Electrical - other - GI Flat - Others - nos 1 1/2" X 6 MM 10 kgs approx 61rs kg	28.00	610.00	0.00	18.00	20,154.40
Total Order Value . . .					74,066.72

Rupees : Seventy Four Thousand Sixty Six and Paise Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Against Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 is for part 1 earth pits purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** nil

PO NO II 1561
PO NO III 4130

Total - 79,758

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	75898	177511
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	14.00	105.00	10.00	18.00	1,561.14
Total Order Value . . .					1,561.14
Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 part i earthing use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75899	177511
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7162 - Plumbing - other - RCC Rings - other - nos 2'	14.00	250.00	0.00	18.00	4,130.00
Total Order Value . . .					4,130.00

Rupees : Four Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

Tax GST 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 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. Payment as per actual wgmt. Above order for Part I earthing use Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__