

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/07/2021		Prepared by:		MINISH.	
PO/WO no.		78263		PO / WO Date.		03/07/2021	
Supplier Name		Elegant Enterprises		PO/WO amount		2,310/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP.		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0148	05/07/2021		2,618/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,618/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			93668	☒ 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:						✓ 2,618/-	
Amount E – PO / WO value:						3,310/-	
Amount F – Difference (A – E): GST-18%						308/-	
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			17/07/2021				
Remarks: 4 Mtr copper wire excess received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			13 JUL 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

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03-07-2021 3:43:07 PM



78263

29.06.21 10:48:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	78263	140650
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
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 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	30.00	65.25	0.00	18.00	2,309.85
Total Order Value ...					2,309.85
Rupees : Two Thousand Three Hundred Nine and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / All items shall be of SouthKing brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 receipt of material. Above order for pump connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

07/07/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form Company Name:		MMR KOWKUR LLP		Date:		25-06-2021	
Site & Phase :		GHT		Time:		17.00	
Supplier		SSLLP		Req. No.		140650	
Material required before date:		28-06-2021		ID No.		67022	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L& T FLAT COPPER CABLE	3/20	30	MTR			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site A Block openwell summersable motor Connection purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		25-06-2021		Sign. & Date		25-06-2021	

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