

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/09/2021		Prepared by: MINISH.	
PO/WO no. 79841		PO / WO Date. 20/08/2021	
Supplier Name: Elegant Enterprises.		PO/WO amount 2,714/-	
Firm/Company: Modi Realty Malloville		Project: GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0222.	24/08/2021	2,714/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,714/-
Sl. No.	EC No	DC. Date	MRN No.
1			95554
2			
3			
Amount B - Other Credits :Transportation charges			-
Amount C - Other Debits :			
Amount D (A+B-C) - Amount to be credited to the supplier:			2,714/-
Amount E - PO / WO value:			2,714/-
Amount F - Difference (A - E): GST-18%			NIL
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		28/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign			
Date			

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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24-08-2021 12:51:32 PM



79841

13.08.21 2:25:57

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	79841	187258
Doc Date	20-08-2021	
Quote No	NIL	
Quote Date	18-08-2021	
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 4620 - Electrical - other - Meters - Three Phase - nos	1.00	1,700.00	0.00	18.00	2,006.00
2 4638 - Electrical - other - Power plug - 16A - nos	5.00	120.00	0.00	18.00	708.00
Total Order Value . . .					2,714.00

Rupees : Two Thousand Seven Hundred 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 Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 New rooms 12 no's at club house electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Estimate/Draft PO

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20-08-2021 2:47:05 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
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Rupees : Two Thousand Seven Hundred 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 Working Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 New rooms 12 no's at club house electrical power supply purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY**21 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ___/___/___

Requisition Form

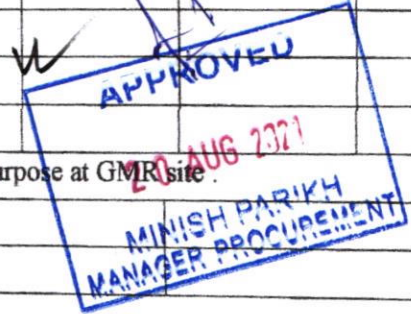
Company Name:		Modi realty Mallapur LLP		Date:		18.08.2021	
Site & Phase :		GMR		Time:		13:40	
Supplier				Req. No.		187258	
Material required before date:		21.08.2021		ID No.		68569	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights	4'	20	No's		
2.	MCB	6 amps	04	No's		
3.	Isolator	40 amps	02	No's		
4.	Sub meter	3 phase	01	No's		
5.	Syntax box (GSJB 4537)	18" X 14" X 9"	02	No's		
6.	Power plugs (with PVC box)	15 amps	05	No's		
7.						
8.						
9.						
10.						
11.						

Remarks: For new store rooms 12 no's at club house electrical power supply purpose at GMR site.

Prepared By :	Pravani	Approved by	
Sign. & Date :	18.08.2021	Sign. & Date	

Note:



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other