

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		23/9/21		Prepared by:		Sneha	
PO/WO no.		80647		PO / WO Date.		14/9/21	
Supplier Name		Elegant enterprises		PO/WO amount		29,524/-	
Firm/Company		MODE PROPERTIES PVT LTD		Project		Mpl	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	EE 2122-0262	16/9/21		29,524/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,524/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			96541	☒ 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:						29,524/-	
Amount E – PO / WO value:						29,524/-	
Amount F – Difference (A – E): GST-18%						-	
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			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	23/9/21 25/9/21						

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/-

Summit Sales LLP
R.R. Dist.

IN WARD
No: 84651
Date: 2019
Sign: [Signature]

Purchase Order

Page(s) 1 Of 1

16-Sep-21 11:03:59 AM

Or

80647
14.09.21 11:35:34

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	80647	177980
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
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 4606 - Electrical - other - MCB - other - nos 40 amps- 4 pole	4.00	1,448.00	0.00	18.00	6,834.56
2 4606 - Electrical - other - MCB - other - nos 25 amps- 2 pole	4.00	455.00	0.00	18.00	2,147.60
3 4606 - Electrical - other - MCB - other - nos ELCB-300 MA- 4 pole- 40 amps	4.00	2,601.00	0.00	18.00	12,276.72
4 4606 - Electrical - other - MCB - other - nos ELCB-30 MA-2 pole- 25 amps	4.00	1,751.00	0.00	18.00	8,264.72
Total Order Value . . .					29,523.60

Rupees : Twenty Nine Thousand Five Hundred Twenty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Legrand brand

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 Cost Transport cost shall be borne by us.

Warranty 1 yr agaist manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for servive lift and passinger lift use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

1149

Company Name:		Modi Properties Pvt Ltd		Date:		07-09-2021	
Site & Phase :		May Flower Platinum		Time:		14.50	
Supplier				Req.No.		177980	
Material required before date:			09-09-2021		ID No.		69160
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB ELCB - 4 pole	40 Amps	04 ✓	nos			
2	ELCB-300 ma - 4 pole	40 Amps	04 ✓	nos			
3	ELCB-30 ma- 2 pole	25 Amps	04	nos			
4	MCB ELCB-2 pole	25 Amps	04 ✓	nos			
5	MCB						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Remarks: towards service and passenger lift use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07-09-2021		Sign. & Date			

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

APPROVED BY
15 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

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14-Sep-21 2:26:32 PM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AABCM4761E1ZM

Supplier Details

Elegant Enterprises
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GSTIN 36AJBPK0412E1ZY

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Completion Date Nil

Measurment Nil

Security Nil

Remarks



For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

req no 177980 clarification - reg

From: Narender Reddy (narender@modiproperties.com)

To: purchase@modiproperties.com

Cc: mpl-const@modiproperties.com; prabhakar@modiproperties.com

Date: Monday, September 13, 2021, 02:29 PM GMT+5:30

Dear Prabhakar,

For the requisition no. 177980 please order S. No1. MCB 4 pole of 40 amps - 4 nos and S.No.4. MCB - 2 pole - 25 Amps - 4 nos for the lift use purpose.

Regards,

K.Narender Reddy

Sr.Engineer | +91 76809 71999 | narender@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.



Elegant Enterprises

5 - 4 - 187 / 7 / 3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad - 500 003 Telangana

Phone: 040-66385358 Mobile: 988-507-3880, 9985113450 Email: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reference No.: EE2122-T18147

GSTIN : 36AJBPK0412E1ZY

Date: 13/September-2021

To,
M/s Modi Properties Private Limited
M. G. Road, Secunderabad

Your Inquiry Ref. No. : Telephonic
Your Inquiry Dated : 133/September-2021

Kind Attention: Mr. Prabhakar

Dear Sir(s),

We are much obliged to you for your esteemed inquiry to us. We hereby submit our quotation under trust to be favored with your valued order.

The quotation is put forth subject to terms and conditions as given.

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Rate	Amount
1	Legrand 25Amps 2Pole 30mA RCCB-411851	8536	4.00	No's	1751.00	7004.00
2	Legrand 40Amps 4Pole 300mA RCCB-411887	8536	4.00	No's	2601.00	10404.00
3	Legrand 25Amps 2Pole MCB-408635	8536	4.00	No's	455.00	1820.00
4	Legrand 40Amps 4Pole MCB-408700	8536	4.00	No's	1448.00	5792.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	Total Value	25020.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	GST Amt.	4503.60
		Total Amt.	29523.60

- 1} Taxes : 18% GST will be charged extra on given rates.
- 2} Delivery Period : Ex-Stock
- 3} FOR : At our showroom.
- 4} Payment : Within 30 days from the date of invoice.
- *5} Rates : Incase of rate changes on the date of supply, your orders will be transferred & supplied with new revised rates.
- 6} Validity : Validity of this quotation is for same day.

We trust our offer is in line with your requirement. If you have any clarifications, please feel free to call us.

We look forward to receive your valuable order and assuring you of our best services at all times.

Thanking you,

Yours truly,
for Elegant Enterprises,



Gaurang Kadakia
