

PURCHASE DIVISION
Advice for approval for credit to supplier

(32)

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80469	PO / WO Date.	09/09/2021
Supplier Name	Elegant Enterprises	PO/WO amount	2,310/-
Firm/Company	Modi Realty Holdings LLP	Project	GMR
L. No.		Bill Date	Bill amount
	253	09/09/2021	2,310/-

Amount A – Bills total(Excluding Transport & Hamali Charges):

2,310/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96528	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

✓ 2,310/-

Amount E – PO / WO value:

2,310/-

Amount F – Difference (A – E):

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 / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____/- ☒ No
Payment – due date	04/10/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

[illegible]

Purchase Order

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09-09-2021 5:19:01 PM



80469

08.09.21 4:55:57

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	80469	187318
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
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 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 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. Payment as per actual receipt of material. Above order for pump connection purpose

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	31.08.2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	187318
Material required before date:	02.09.2020	ID No.	68895

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wooden Switch boards 80396	10"X12"	20	NO's		
2.	Power socket (20Amps)	20Amps	60	NO's		
3.	Service wire	3/20	1	No's	80469	
4.	Core copper Cable Flat 25mm	3 Core	1	No's		
5.	Isolator 4 pole 40	60Amps	10	No's		
6.	Insulation Tapes	std	20	No's		
7.	Tube lights 80406	1'	24	No's		
8.	Yellow wire	1/18	5	No's		
9.	Black	1/18	5	No's		
10.	Tube lights	4'	15	No's		
11.	LED lights 2	100Amps	6	No's		

Remarks: For C-block & Labours quarters purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	31.08.2020	Sign. & Date	

Note:

APPROVED
6 SEP 2021
PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
1-AUG 2021
PROJECT MANAGER

78263

73989