

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/2021		Prepared by: N. Sharma	
PO/WO no. 80824		PO / WO Date. 20/9/2021	
Supplier Name Elegant Enterprises		PO/WO amount 2489.80/-	
Firm/Company Modi Properties Pvt. Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0272	21/9/2021	2490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2490/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	96792
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2490/-
Amount E – PO / WO value:			2489.80/-
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		11/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sharma</i>		
Date	5/10/2021	4/10/21	

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/-

Purchase Order

Page(s) 1 Of 1

20-09-2021 14:36:26

Orig



80824

18.09.21 11:28:02

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 80824 177971

Doc Date 20-09-2021

Quote No NIL

Quote Date 08-09-2021

SupplyType Supply

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

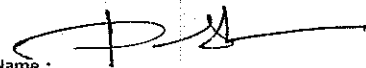
Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 Bundles (20mm x 50mtrs)	10.00	211.00	0.00	18.00	2,489.80
Total Order Value . . .					2,489.80
Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
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 receipt of material. Order for Club house wiring purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		03.09.2020	
Site & Phase :		May Flower Platinum		Time:		12.30	
Supplier				Req.No.		177971	
Material required before date:		06.09.2021		ID No.		69044	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Junction box PVC	1"	100	Nos			
2	Bends PVC	1"	100	Nos			
3	Insulation tapes	Std	60	Nos			
4	Flexible pipe	1"	10	Nos			
5	Flexible pipe (4568) 80824	3/4"	10	Nos			
6							
7							
8							
9							
10							
Remarks: Towards club house wiring use purpose					APPROVED 20 SEP 2021 MINISH PARIKH MANAGED DOCUMENT		
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		03.09.2020		Sign. & Date			

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