

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 12/10/2021		Prepared by: N. Shraya	
PO/WO no. 81219		PO / WO Date. 30/9/2021	
Supplier Name: Elegant Enterprises		PO/WO amount: 1,54,563/-	
Firm/Company: Modi Properties Pvt Ltd		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0302	4/10/2021	1,54,563/-
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,54,563/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	—	—	91268
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:			1,54,563/-
Amount E – PO / WO value:			1,54,563/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☒ No	
Payment – due date		18/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shraya		
Date	12/10/21		
APPROVED BY 18 OCT 2021 SOHAM MODI MANAGING DIRECTOR			

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/-

e-Way Bill



E-Way Bill No: 1913 8490 3284
E-Way Bill Date: 04/10/2021 05:06 PM
Generated By: 36AJB PK041 2E1ZY - ELEGANT ENTERPRISES
Valid From: 04/10/2021 05:06 PM [12Kms]
Valid Until: 05/10/2021

Part - A

GSTIN of Supplier: 36AJBPK0412E1ZY, ELEGANT ENTERPRISES
Place of Dispatch: Secunderabad, TELANGANA-500003
GSTIN of Recipient: 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery: Nacharam, TELANGANA-500076
Document No.: EE2122-0302
Document Date: 04/10/2021
Transaction Type: Regular
Value of Goods: 154563
HSN Code: 85446020 - 70SQ.MM X 4CORE ALUMINUM ARMORED CABLE(+1)
Reason for Transportation: Outward - Supply

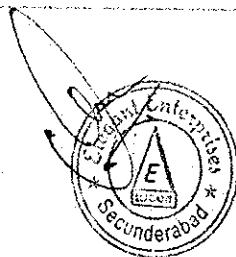
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	Secunderabad	04/10/2021 05:06 PM	36AJBPK0412E1ZY		



191384903284



Inward No. 7653		Date 10/10/21	
MRN No. 97268		Date 5/10/21	
Received by		Slip No. 10347	
MODI PROPERTIES PRIVATE LIMITED			

Purchase Order

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81219

ipy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

30.09.21 4:25:50

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	81219	178020
Doc Date	30-09-2021	
Quote No	NIL	
Quote Date	23-09-2021	
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 4690 - Electrical - wires - Al Armored cable - 70sq.mm - mtrs 4 core x 70 sq.mm (ER4 to ER1)	130.00	382.22	0.00	18.00	58,632.55
2 4689 - Electrical - wires - Al Armored cable - 50sq.mm - mtrs 4 core x 50 Sq.mm (ER3 to ER1)	95.00	284.70	0.00	18.00	31,914.87
3 4689 - Electrical - wires - Al Armored cable - 50sq.mm - mtrs 4 core x 50Sq.mm (ER4 to ER6)	80.00	284.70	0.00	18.00	26,875.68
4 4689 - Electrical - wires - Al Armored cable - 50sq.mm - mtrs 4 core x 50Sq.mm (ER4 to ER3)	30.00	284.70	0.00	18.00	10,078.38
5 4690 - Electrical - wires - Al Armored cable - 70sq.mm - mtrs 4 core x 70Sq.mm (DG panel to ER4 to ER3)	40.00	382.22	0.00	18.00	18,040.78
6 4690 - Electrical - wires - Al Armored cable - 70sq.mm - mtrs 4 core x 70Sq.mm (ER4- Internal)	20.00	382.22	0.00	18.00	9,020.39
Total Order Value . . .					154,562.65
Rupees : One Lakh(s) Fifty Four Thousand Five Hundred Sixty Two and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Polycab brand/company

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 NIL

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications.Towards Generator and Common power supply use purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : / /

Purchase Order

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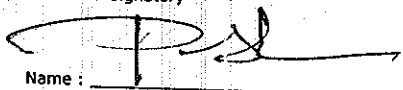
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Original / Office Copy / Purchase Div.Copy

Remarks

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:	23-09-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	178020
Material required before date:	27-09-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable - 4 core (ER 4 to ER 1)	70 sq mm	130	metres		
2	Armoured cable - 4 core (ER 3 to ER 1)	50 sq mm	95	metres		
3	Armoured cable - 4 core (ER 4 to ER 6)	50 sq mm	80	metres		
4	Armoured cable - 4 core (ER 4 & ER 3-Internal)	50 sq mm	30	metres		
5	Armoured cable - 4 core (DG Panel to ER 4, ER 3)	70 sq mm	40	metres		
6	Armoured cable - 4 core (ER 4 - Internal)	70 sq mm	20	metres		
7						
8						
9						
10						

Remarks: Towards Generator and Common Power supply use purpose

Prepared By	K Narender Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	23-09-2021	Sign. & Date	

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

23 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE