

PURCHASE DIVISION
Advice for approval for credit to supplier

(20)

Date: 10/11/2021		Prepared by: MINISH.	
PO/WO no. 82061		PO / WO Date. 26/10/2021	
Supplier Name: Elephant Enterprises.		PO/WO amount: 4,425/-	
Firm/Company: Modi Realty Mallapur LLP		Project: GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0346	30/10/2021	4,425/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,425/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			98756
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:			4,425/-
Amount E - PO / WO value:			4,425/-
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		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date			

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

29-10-2021 3:42:59 PM



82061

25.10.21 1:31:05

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	82061	187783
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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 4525 - Electrical - other - Ceiling fan - other - nos white	3.00	1,250.00	0.00	18.00	4,425.00
Total Order Value ...					4,425.00

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 items not confirming to qty & specs. Above order for site office use purpose.

Completion Date Nil

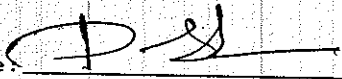
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

1356

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form	
Site & Phase :		GULMOHAR RESIDENCY		Date:	20.10.21
Supplier		KARNAKAR		Time:	12.10
Material required before date:		urgent		Req. No.	187783
				ID No.	70502

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cup board locks					
2.	Ceiling fans 82061	std	30	No's		
3.		std	3	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site office use work purpose

Prepared By	M. Deepa	Approved by	Ram prasad
Sign. & Date	20.10.21	Sign. & Date	20.10.21

Note:

21 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

R. R. R.