

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH.	
PO/WO no. 82175		PO / WO Date. 28/10/2021	
Supplier Name: Elegant Enterprises		PO/WO amount: 3850/-	
Firm/Company: Modi Realty Mallapur UP		Project: UMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0345	30/10/2021	3850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3850/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			98751
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:			3850/-
Amount E – PO / WO value:			3850/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		27/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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



82175

25.10.21 1:32:48

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29-10-2021 11:00:45 AM

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	82175	187812
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

0345 - 6433 - 1/11/21 - 98751

Item Name	Qty	Rate	Dis%	GST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	50.00	65.25	0.00	18.00	3,849.75
Total Order Value . . .					3,849.75

Rupees : Three Thousand Eight Hundred Fourty Nine and Paise Seventy 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 et cleaning machine work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	187812
Material required before date:	28.10.21	ID No.	70663

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 pole isolighter(3 phase) 82174	40AMPS	10	NO'S		
2.	3 Core round copper cable (multistanded)	2.5 sqm	50	mts		
3.	82175					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For s.no (1) general power supply & s.no (2) jet cleaning machine work purpose at GMR site

Prepared By	M.Deepa	Approved by	
Sign. & Date	26.10.21	Sign. & Date	

Note:



APPROVED BY
25 OCT 2021
M. R. PRASAD
PROJECT MANAGER

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE