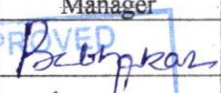


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: Prabhakar		Serial no. 161/	
Supplier name: Elegand Enterprises				HO inward no.	
Firm/Company: MPEL		Project: MPEL		HO received date	
PO/WO date: 83494		PO/WO No. 10/12/21		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0443	10/12/21	16,900-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,900-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	100297		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				16,900-00	
Amount E – PO / WO value:				23,983.50	
Amount F – Difference (A – E):				7083-00	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		24/1/22			
Remarks: Supplier attestation is taken on the bill can be considered as Original bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	28 JAN 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Purchase Order

Page(s) 1 Of 1

10-12-2021 5:00:53 PM



83494

09.12.21 3:16:08

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, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	83494	178207
Doc Date	10-12-2021	
Quote No	NIL	
Quote Date	30-11-2021	
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 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs 15' length	300.00	67.75	0.00	18.00	23,983.50
Total Order Value . . .					23,983.50

Rupees : Twenty Three Thousand Nine Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Against 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** 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, Above order is for C block lifts earthing use purpose.

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

*Part Delivery**Inv: 0443**Date: 10/12/21**Amount 16,900.00*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

1525

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		30.11.2021	
Site & Phase :		May Flower Platinum		Time:		11:31	
Supplier				Req.No.		178207	
Material required before date:		03.12.2021		ID No.		71861	
No	Description	Size	Quantity	Units	Inward No	Date	
1	G1 Flat patti 15' length	20mmx6mm	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: For site C block lifts earthing use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V. Subba Reddy	
Sign & Date		30.11.2021		Sign. & Date			

Note:

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE