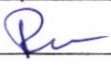


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/22		Prepared by: Ramya		Serial no. - 2229	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: MPP Ltd		Project: MPL		HO received date	
PO/WO date: 07/12/21		PO/WO No. 80414		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	EE2122-0284	25/09/21	1,770.00/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,770.1-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				1,770.1-	
Amount E – PO / WO value:				8,555.00	
Amount F – Difference (A – E):					
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		28/12/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	19/12/22				
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 weightment 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



80414

08.09.21 4:55:57

Page(s) 1 Of 1

08-09-2021 16:27:59

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 Maldan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	80414	183112
	Doc Date	07-09-2021	
	Quote No	Nil	
	Quote Date	16-08-2021	
	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 4730 - Electrical - other - Timer - NA - nos L & T	5.00	1,450.00	0.00	18.00	8,555.00
Total Order Value . . .					8,555.00
Rupees : Eight Thousand Five Hundred Fifty Five Only.					

Terms and Conditions :-

Specification /	All items shall be of 'L&T' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for PLOT 280 garden lights fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : / /

Requisition Form

1120

Company Name:		MPPL		Date:		16-08-2021	
S. & Phase :		PLOT 280		Time:		15:45PM	
Supplier				Req. No.		183112	
Material required before date:		Urgent		ID No.		68488	

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC) <i>Reflector</i>	3 watt	30	nos	79844	
2	2 core round cable(multi standard) <i>Reflector</i>	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor(130881475) <i>Electrical</i>	legrand	05	nos		
4	Water proffing jointers- 3 way <i>Electrical</i>	std	30	nos		
5	PVC pipes <i>Substation</i>	3/4mm	30	nos	79899	
6	Insullation tapes <i>Substation</i>	std	10	nos		
7	Water proffing tapes <i>Substation</i>	std	10	nos		
8	6 way DB box double door- single phase <i>Substation</i>	std	05	nos	79919	
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	16-08-2021	Sign. & Date	

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

APPROVED
8 SEP 2021
P. PRAJHAKSH
Sr. MANAGER PURCHASE

1) 79844.

2) 79897

3)

Switch. nali

6100 + 451

21/10/14

Bank

Supplier

PO

Reflections -

824479

Elegant -

80414

Elegant -

80508

Bill

Bill not received

do -

do -

Steel Scrap