

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 18/06/22		Prepared by: P. Prabhakar		Serial no. 5283	
Supplier name: Safal Samitary		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO date: 2/6/22		HO received date	
PO/WO No. 88783		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/224	9/6/22	12,119-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		12,119-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108522	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:		12,119-00
Amount E – PO / WO value:		12,118-60
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	27/6/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

1911

1911

1911

Purchase Order

Page(s) 1 Of 1

02-06-2022 11:06:45 AM



88783

20.05.22 3:37:22

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	88783	178572
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	30-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	20.00	790.00	35.00	18.00	12,118.60
Total Order Value . . .					12,118.60

Rupees : Twelve Thousand One Hundred Eighteen and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order For plumbig works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.05.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178572
Material required before date:	23.05.2022	ID No.	76847

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed stop coke	3/4"	30	No's		
2	CPVC elbow	3/4"	50	No's		
3	CPVC Tee	3/4"	25	No's		
4	Non Return Valve	1/2"	20	No's		
5	MABT CPVC	3/4" X 1/2"	30	No's		
6	Brass elbow	3/4" x 1/2"	20	No's		
7						
8						
9						
10						

Remarks: Towards plumbing works at site .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	30.05.2022	Sign. & Date	

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

