PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Date: | 26/7/22 | Prepared by | Prabhakar | Serial no. | |
| Supplier name | Jyoti Enterprises | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 14/12/21 | PO/WO No. | 83247 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 192 | 6/6/22 | 19,394-00 | ☑ Yes ☐ No |
| 2. | 218 | 13/6/22 | 53,770-00 | ☑ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 73,164-00 |
| Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 108240, 108790 | 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: | 73,164-00 |
| Amount E – PO / WO value: | 12,22,785-00 |
| Amount F – Difference (A – E): | 11,49,621-00 |
| 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 | 1/8/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | APPROVED | | | |
| Date | | 26 JUL 2022 | | | |
| Approval limit | Upto 20k | Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE | 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.

Tax Invoice (ORIGINAL FOR RECIPIENT)

Rotex Parryware prayag

**JVM Enterprises**
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

| | |
|---|---|
| Invoice No. 192 | Dated 6-Jun-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 83247 | Dated 14-Dec-2021 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**MODI PROPERTIES PVT. LTD**
5-4-187/3&4, SECON FLOOR, M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Spl Disc % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **T3521A1 JASPER SINK COCK** | 84818020 | 6 no's | 748.00 | no's | | | 4,488.00 |
| 2 | **T9805A1 SPLASH HEALTH FAUCET** | 39229000 | 12 no's | 336.00 | no's | | | 4,032.00 |
| 3 | **T9881A1 BROOK ANGLE COCK** | 84818090 | 10 no's | 242.00 | no's | | | 2,420.00 |
| 4 | **T9808A1 OVERHEAD SHOWER WITH ARM 100MM** | 84818020 | 12 no's | 458.00 | no's | | | 5,496.00 |
| | | | | | | | | 16,436.00 |
| | *CGST Output @ 9%* | | | 9 % | | | | 1,479.24 |
| | *SGST Output @ 9%* | | | 9 % | | | | 1,479.24 |
| | *Less : Rounding Off* | | | | | | | (-)0.48 |
| | Total | | 40 no's | | | | | Rs 19,394.00 |

SUMMIT SALES LLP R.R. DIST. INWARD No: 95251 Date: 7/6/22 Sign:

E. & O.E

Amount Chargeable (in words)
**INDIAN RUPEES Nineteen Thousand Three Hundred Ninety Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 9,984.00 | 9% | 898.56 | 9% | 898.56 | 1,797.12 |
| 39229000 | 4,032.00 | 9% | 362.88 | 9% | 362.88 | 725.76 |
| 84818090 | 2,420.00 | 9% | 217.80 | 9% | 217.80 | 435.60 |
| Total | 16,436.00 | | 1,479.24 | | 1,479.24 | 2,958.48 |

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Nine Hundred Fifty Eight and Forty Eight paise Only**

Prev Balance : 3,69,330.00 Dr
Bill Amt. : 19,394.00 Dr
Net Balance : 3,88,724.00 Dr

Company's PAN : AANFJ7647P

Company's Bank Details
Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
A/c No. : 180705500640
Branch & IFS Code: Kompally & ICIC0001807

Declaration
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 2 days payment only

for JVM Enterprises
M/S. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

**JVM Enterprises**
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

**PROPERTIES PVT. LTD**
3&4. SECON FLOOR , M.G. ROAD, SECUNDERABAD
03
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No<br>192 | Dated<br>6-Jun-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref | Other Reference(s) |
| Buyer's Order No<br>83247 | Dated<br>14-Dec-2021 |
| Despatch Document No | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **T3521A1 JASPER SINK COCK** | 84818020 | 6 no's | 748.00 | no's | | 4,488.00 |
| 2 | **T9805A1 SPLASH HEALTH FAUCET** | 39229000 | 12 no's | 336.00 | no's | | 4,032.00 |
| 3 | **T9881A1 BROOK ANGLE COCK** | 84818090 | 10 no's | 242.00 | no's | | 2,420.00 |
| 4 | **T9808A1 OVERHEAD SHOWER WITH ARM 100MM** | 84818020 | 12 no's | 458.00 | no's | | 5,496.00 |
| | | | | | | | 16,436.00 |
| | *CGST Output @ 9%* | | | 9 % | | | 1,479.24 |
| | *SGST Output @ 9%* | | | 9 % | | | 1,479.24 |
| Less | *Rounding Off* | | | | | | (-)0.48 |
| | Total | | 40 no's | | | | Rs 19,394.00 |

**INWARD**
Inward No: 1927 Dt: 6/6/22
MRN No: 108240 Dt: 08/06/2022
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No. 97019
Date: 26/7
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
**INDIAN RUPEES Nineteen Thousand Three Hundred Ninety Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 9,984.00 | 9% | 898.56 | 9% | 898.56 | [illegible] |
| 39229000 | 4,032.00 | 9% | 362.88 | 9% | 362.88 | [illegible] |
| 84818090 | 2,420.00 | 9% | 217.80 | 9% | 217.80 | 435.[illegible] |
| Total | 16,436.00 | | 1,479.24 | | 1,479.24 | 2,958.[illegible] |

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Nine Hundred Fifty Eight and Forty Eight paise Only**

Prev Balance : **3,69,330.00 Dr**
Bill Amt. : **19,394.00 Dr**
Net Balance : **3,88,724.00 Dr**

Company's Bank Details
Bank Name : ICICI BANK LTD (JVM ENTERPRISES)
A/c No : 180705500640
Branch & IFS Code : Kompally & ICIC0001807

Company's PAN : **AANFJ7647P**

Declaration
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed within 3 days payment

for JVM Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**JVM Enterprises**
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| 218 | | 13-Jun-2022 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. 83247 | | Dated 14-Dec-2021 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

Buyer
**MODI PROPERTIES PVT. LTD**
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | MRP/ Marginal | Quantity | Rate | per | Disc. % | Spl.Disc% | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **T3516A1 JASPER WALLMIXER 2 IN 1** | 84818020 | | **12 no's** | 2,184.00 | no's | | | **26,208.00** |
| 2 | **T9881A1 BROOK ANGLE COCK** | 84818090 | | **80 no's** | 242.00 | no's | | | **19,360.00** |
| | | | | | | | | | 45,568.00 |
| | ***CGST Output @ 9%*** | | | | 9 | % | | | **4,101.12** |
| | ***SGST Output @ 9%*** | | | | 9 | % | | | **4,101.12** |
| | *Less :* ***Rounding Off*** | | | | | | | | **(-)0.24** |
| | Total | | | **92 no's** | | | | | **Rs 53,770.00** |

E. & O.E

SUMMIT SALES LLP
IN WARD
No: 95499
Date: 14/6/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
**INDIAN RUPEES Fifty Three Thousand Seven Hundred Seventy Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 26,208.00 | 9% | 2,358.72 | 9% | 2,358.72 | 4,717.44 |
| 84818090 | 19,360.00 | 9% | 1,742.40 | 9% | 1,742.40 | 3,484.80 |
| Total | **45,568.00** | | **4,101.12** | | **4,101.12** | **8,202.24** |

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand Two Hundred Two and Twenty Four paise Only**

Prev.Balance : **5,22,975.00 Dr**
Bill Amt. : **53,770.00 Dr**
Net Balance : **5,76,745.00 Dr**

Company's PAN : **AANFJ7647P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

Declaration
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

for JVM Enterprises
M/S JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **1014 8618 0861**

Generated Date:13/06/2022 **04:27 PM**

Generated By: **36AAN FJ764 7P1ZD**

Valid Upto: **14/06/2022**

Mode: **Road**

Approx Distance: **11km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 218 - 13/06/2022**

Transaction type: **Regular**

## 2. Address Details

**From**

GSTIN : 36AAN FJ764 7P1ZD
JVM ENTERPRISES
TELANGANA

:: Dispatch From ::
SURVEY NO 46 PLOT NO 15 SHED N
YADAMMA NAGARKANNAJIGUDA OLD ALWAL
Medchal Malkajgiri,TELANGANA-5000 0

**To**

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|
| 8481 | & | 0.00 | 26208.00 | 9.000+9.000+NE+0.000+0.00 |
| 8481 | & | 0.00 | 19360.00 | 9.000+9.000+NE+0.000+0.00 |

Tot. Tax'ble Amt **45568.00** CGST Amt **4101.12** SGST Amt **4101.12** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **53770.24**

## 4. Transportation Details

Transporter ID & Name : **BY AUTO**

Transporter Doc. No & Date : **& 13/06/2022**

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB3122 | Medchal Malkajgiri | 13/06/2022 04:27 PM | 36AANFJ7647P1ZD | - | - |

101486180861

M/S. JVM ENTERPRISES ★ SECUNDERABAD ★

Tax Invoice (DUPLICATE FOR TRANSPORTER)

**JVM Enterprises**
Sned No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| 218 | | 13-Jun-2022 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. 83247 | | Dated 14-Dec-2021 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

Buyer
**MODI PROPERTIES PVT. LTD**
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | MRP/ Marginal | Quantity | Rate | per | Disc. % | Spl.Disc% | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **T3516A1 JASPER WALLMIXER 2 IN 1** | 84818020 | | **12 no's** | 2,184.00 | no's | | | **26,208.00** |
| 2 | **T9881A1 BROOK ANGLE COCK** | 84818090 | | **80 no's** | 242.00 | no's | | | **19,360.00** |
| | | | | | | | | | 45,568.00 |
| | ***CGST Output @ 9%*** | | | | 9 | % | | | **4,101.12** |
| | ***SGST Output @ 9%*** | | | | 9 | % | | | **4,101.12** |
| | *Less :* ***Rounding Off*** | | | | | | | | **(-)0.24** |
| | Total | | | **92 no's** | | | | | **Rs 53,770.00** |

E. & O.E

INWARD
Inward No: 93235 Dt: 14/6/22
MRN No: 168790 Dt: 23/6/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST
IN WARD
No. 97018
Date: 26/7
Sign:

Amount Chargeable (in words)
**INDIAN RUPEES Fifty Three Thousand Seven Hundred Seventy Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 26,208.00 | 9% | 2,358.72 | 9% | 2,358.72 | 4,717.44 |
| 84818090 | 19,360.00 | 9% | 1,742.40 | 9% | 1,742.40 | 3,484.80 |
| **Total** | **45,568.00** | | **4,101.12** | | **4,101.12** | **8,202.24** |

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand Two Hundred Two and Twenty Four paise Only**

Prev.Balance : **5,22,975.00 Dr**
Bill Amt. : **53,770.00 Dr**
Net Balance : **5,76,745.00 Dr**

Company's PAN : **AANFJ7647P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code: **Kompally & ICIC0001807**

Declaration
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) As payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

for JVM Enterprises

M/S. JVM ENTERPRISES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

CS Co No :- 97687
(Date :- 21/02/22)

83247
02.12.21 2:43:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Part taken recived keep PO alive 5/4/22

**Supplier Details**

JVM Enterprises
Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010

**GSTIN** 36AANFJ7647P1ZD
9553707172    9553707172

| | | |
|---|---|---|
| **Doc No** | 83247 | 178125 |
| **Doc Date** | 14-12-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 02-11-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Jagan Mohan Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>*T3516A1- 2 IN 1* | 205.00 | 2,184.00 | 0.00 | 18.00 | 528,309.60 |
| 2 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*T9808A1, with shower head* | 205.00 | 458.00 | 0.00 | 18.00 | 110,790.20 |
| 3 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*T3501A1* | 205.00 | 471.00 | 0.00 | 18.00 | 113,934.90 |
| 4 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*T3521A1* | 90.00 | 748.00 | 0.00 | 18.00 | 79,437.60 |
| 5 | 7021 - Plumbing - CP - Angle cock - 1/2 In - nos<br>*T9828A1-Trigon Brass body* | 907.00 | 242.00 | 0.00 | 18.00 | 259,002.92 |
| 6 | 7346 - Plumbing - CP - Health Faucet - NA - Nos<br>*T9805A1- Splash with hose+Hook* | 205.00 | 336.00 | 0.00 | 18.00 | 81,278.40 |
| 7 | 7032 - Plumbing - CP - Long body - NA - nos<br>*T3506A1* | 80.00 | 530.00 | 0.00 | 18.00 | 50,032.00 |

**Total Order Value . . .** **1,222,785.62**

Rupees : Twelve Lakh(s) Twenty Two Thousand Seven Hundred Eighty Five and Paise Sixty Two Only.

part Bill Received of Rs 1765/- on dt:- 04/03/22
Sangeetha 04/05/22

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items are Parryware brand . Jasper moder quarter turn range |
| **Payment Terms** | 10% as advance & balance on delivery of material and receipt of invoice, advance paid to be proportionately deducted. |
| **Tax** | GST included in the above prices |
| **Delivery Date** | To be deliverd over 6 months, to be delivered in parts as given by site through email and approved by purchase division. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | 10 years on CP fittings, Angle cock- 2 years and Health faucet 1year |
| **Advance Paid** | Rs. 1,22,270-00, (10%) by cheque/RTGS.........Dated........ |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Above order is for Part II, East wing flats, purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 1375 | 18/2 | 1765/- |
| 2. | 192 | 6/6 | 19,394 |
| 3. | 218 | 18/6 | 53,770 |
| 4. | | | |
| 5. | | | |

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign:
Date:

For **Modi Properties Pvt.Ltd.**
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For ***JVM Enterprises***
Name :

# Purchase Order

Bin

 14-Dec-21 3:07:19 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| Security | Requisition 178229 qty included |
| Remarks | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ______________

1531

| Requisition Form - CP Fittings | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company | MPPL | | Site & Phase | | May Flower Platinum | | | |
| Req. no. | 178229 | | Req. Date | | 08-12-2021 | | | |
| Material required before | 15-12-2021 | | ID no. | 71918 | | | | |
| Prepared by: | K. Narender Reddy | | Approved by (sign): | | | | | |
| Flat / Block no: | Part - 1 - 10 flats | | | | | | | |
| Type I 1500 ft 3BHK Order Value: | 5 | Flats | | | | | | |
| Type III 1800 Sft 3BHK Order Value: | 5 | Flats | | | | | | |

| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wall Mixture | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 2 | Single Lever Diverter plate | Nos | - | - | - | - | - | - | - | | |
| 3 | Long Body | Nos | - | 1 | 1 | - | 10 | - | 10 | | |
| 4 | Sink Cock | Nos | - | 2 | 2 | - | 20 | - | 20 | | |
| 4 | Shower Arm | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 5 | Shower Head | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 6 | Pillar Cock | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 7 | Angle Cock | Nos | - | 12 | 12 | - | 120 | - | 120 | | |
| 8 | Bottle Trap | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 9 | PVC Connection 2' | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 10 | CP double sq hole jalli | Nos | - | - | - | - | - | - | - | | |
| 10 | CP double sq jalli | Nos | - | - | - | - | - | - | - | | |
| 11 | Ball valve | Nos | - | - | - | - | - | - | - | | |
| 12 | Ball cock | Nos | - | - | - | - | - | - | - | | |
| 12 | Health Faucet | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 13 | Wash Basin Waste Coupling | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 14 | CP Nipple 11/2" | Nos | - | 5 | 5 | - | 50 | - | 50 | | |
| 14 | CP Nipple 1 " | Nos | - | 5 | 5 | - | 50 | - | 50 | | |
| 15 | CP Nipple 4 " | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 16 | Teflon Tape | Nos | - | 10 | 10 | - | 100 | - | 100 | | |
| 17 | Waist Pipe | Nos | - | 2 | 5 | - | 35 | - | 35 | | |
| 18 | Flush Plate | Nos | - | 3 | 2 | - | 25 | - | 25 | | |
| 19 | Wall hung WC Rack Bolts | pairs | - | 3 | 2 | - | 25 | - | 25 | | |
| | Total | | | 70 | 62 | | 660 | - | 660 | | |

832

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 DEC 2021
MANAGING DIRECTOR