

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	24/10/22	Prepared by	Asha Tyothi	Serial no.	9845
Supplier name	Prabul Sanitary	HO inward no.			
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	12/10/22	PO/WO No.	92838	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	680	13/10/22	18,125/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges): 18,125/-

MRN nos.:	112844	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 18,125/-

Amount E - PO / WO value: 18,125/-

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 31/10/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Tyothi	P. Prabhakar			
Sign:	Ashg	P. Prabhakar			
Date		27 OCT 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 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

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12-10-2022 12:57:01



92838

03.10.22 5:48:41

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92838	208034
Doc Date	12-10-2022	
Quote No	Null	
Quote Date	12-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	200.00	96.00	20.00	18.00	18,124.80
Total Order Value . . .					18,124.80
Rupees : Eighteen Thousand One Hundred Twenty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	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 for Bore line Towards club house and h,f block work purpose.
Completion Date	NA
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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Requisition Form		Date		11/10/22	
Company Name:		MIRM LLP		Time	
Site & Phase :		GMR		9.36	
Unit No./Block No.					
Supplier:				Req No 208034	
Material required before date:		Urgent		ID No 20499	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs	200	0	200	
2	TOOL 7040-Tools-Welding Rod--Mangalam-12packets-Cotton	1	0	1	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		bore water line towards club house and h, f block			
Project Manager		Engineer		NID	
Prepared By:		suthan ali			
Approved By:					
Sign & Date:					

APPROVED
11 OCT 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

