

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		05/11/22	Prepared by	Deepa	Serial no.	10219
Supplier name		Pratul Sanitary			HO inward no.	
Firm/Company		MRPLUP	Project	NGH	HO received date	
PO/WO date		1/11/22	PO/WO No.	93423	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	ps/22-23/760	02/11/22	3,408	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					3,408	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113451	Proof of delivery matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					3,408	
Amount E – PO / WO value:					3,408	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			14/11/22			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	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.

Purchase Order

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01-11-2022 4:04:26 PM



93423

18.10.22 2:23:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	93423	182279
Doc Date	01-11-2022	
Quote No	Nil	
Quote Date	31-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	10.00	394.00	65.00	18.00	1,627.22
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	20.00	215.38	65.00	18.00	1,779.04
Total Order Value . . .					3,406.26

Rupees : Three Thousand Four Hundred Six and Paise Twenty Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 for mrd floor flats internal plumbing 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 b

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Contact - -

Date : ___/___/___

Requisition Form								
Company Name: MRP LLP		Date:	31.10.22					
Site & Phase : NGH		Time:	11:20					
Flat/Block no.								
Supplier:		Req. No.	182279					
Material required before date: 04.11.22		ID No.	81030					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	10	0	10				
2	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45□-Nos	20	0	20				
3			0	0				
4			0	0				
5			0	0				
6			0	0				
7			0	0				
8			0	0				
9			0	0				
10			0	0				
Remarks: For 3rd floor flats internal plumbing work purpose.								
Prepared By: A Sravani		Project Manager						MD
Approved By:		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT </div>						
Sign & Date:								

→ 294 + 65 + 18 = 377
 → 215 + 38 + 65 + 18 = 336

