

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13665	
Supplier name: Pratul Sanitary		HO inward no.			
Firm/Company: MRMILP		Project: GMR		HO received date	
PO/WO date: 12-01-23		PO/WO No. 96119		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1052	16-01-23	25,843/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,843/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116309	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:			25,843/-
Amount E – PO / WO value:			24,667/-
Amount F – Difference (A – E):			1,176/-
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		30-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vent -			
Sign:					
Date		24 JAN 2023			
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.

(ORIGINAL FOR RECIPIENT)

Gulmohar Residency, Mallapur

₹ 25,843.00

E. & O.E.

A circular purple ink stamp from Summit Sales Co. The outer ring contains the text "SUMMIT SALES CO." at the top and "P.R. DIST." at the bottom, separated by two stars. The center of the stamp contains the text "IN WARD" above a series of handwritten entries: "No: 104423", "Date: 19/11/58", and "Sign: 2".

Purchase Order

Page(s) 1 Of 2

12-01-2023 1:06:49 PM



96119

10.01.23 4:03:09

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

96119

208728

Doc Date

12-01-2023

Quote No

Nil

Quote Date

11-01-2023

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	15.00	392.70	30.00	18.00	4,865.55
2 212900 - PLUM-Plumbing - GI-Elbow-HB - 50MM - Nos	15.00	287.30	30.00	18.00	3,559.65
3 968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	15.00	553.51	42.00	18.00	5,682.33
4 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	20.00	100.00	30.00	18.00	1,652.00
5 638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos	20.00	75.00	30.00	18.00	1,239.00
6 907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	20.00	190.40	30.00	18.00	3,145.41
7 942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	11.00	246.10	30.00	18.00	2,236.06
8 731900 - PLUM-Plumbing - GI Elbow-B Class-HB - 40mm - Nos	15.00	184.60	30.00	18.00	2,287.19
Total Order Value . . .					24,667.20
Rupees : Twenty Four Thousand Six Hundred Sixty Seven and Paise Twenty Only.					

Terms and Conditions :-**Specification /** All items shall be of HB brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-01-2023 1:06:49 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C block terrace GI pipe line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

U. Senthil
13/01/23

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form		Date:		11-01-2023		
Company Name:		MRL LLP				
Site & Phase:		GMR		Time:		
Unit No./Block No.		C-Block Terrace				
Supplier:		Req. No.		208728		
Material required before date:		Urgent		ID No. 83379		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4837-Plumbing-GI Pipe-B Class-HB-50mm-Nos	22	0	22		
2	PLUM8606-Plumbing-GI Tee-HB-50mm-Nos	15	0	15		
3	PLUM1758-Plumbing-GI Elbow-HB-50mm-Nos	15	0	15		
4	PLUM8278-Plumbing-GI Union-B Class-HB-50mm-Nos	15	0	15		
5	PLUM7378-Plumbing-GI Nipple-HB-50X100mm-Nos	20	0	20		
6	PLUM5709-Plumbing-GI Nipple-B Class-50X75mm-Nos	20	0	20		
7	PLUM8181-Plumbing-GI Coupling-B Class-HB-50mm-Nos	20	0	20		
8	PLUM9671-Plumbing-GI Pipe-HB-40X6000mm-Nos	22	0	22		
9	PLUM9685-Plumbing-GI Tee-HB-40mm-Nos	15	0	15		
10	PLUM7379-Plumbing-GI Elbow-B Class-HB-40mm-Nos	15	0	15		
Remarks: C-Block Terrace Gi pipe line work purpose						
Engineer		Project Manager		Purchase		MD
Prepared By: K. Sikanth		11 JAN 2023		11 JAN 2023		
Approved By:		APPROVED BY				
Sign & Date:		11 JAN 2023		11 JAN 2023		

APPROVED BY
11 JAN 2023
K. SIKANATH
Project Manager

P. VEIKKI
MANAGER
PURCHASE

(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Self

Gulmohar Residency, Mallapur

₹ 25,843.00

E & O L

3 942 14

Authorised Signatory.

INVOICE

MOBI REALTY MALLAPUR LLP

Ward No 10683 DL 16/1/23.

MRN No 116309 DL 17/01/23

Sgn.

Received By ..