

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 16/2/2023		Prepared by: Vamjath		Serial no. 14577	
Supplier name: Pratul Sawitay				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 10/2/2023		PO/WO No. 99058		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1156	13/2/2023	6,527/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,527/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117408	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: 6,527/-

Amount E – PO / WO value: 6,526/-

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: 20/2/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vamjath				
Sign:	Danaja				
Date:	16/2/2023				
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)

State Name : Telangana, Code : 36

Self

Turkapally

E. & O.E.

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Five and Fifty Six paise Only**

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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10-02-2023 16:50:46

Or



From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

Doc No	97058	95366
Doc Date	10-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 795600 - PLUM-Plumbing - PVC-Rigid pipe- - 40DX6000Lmm - Nos	1.00	565.68	60.00	18.00	267.00
2 302500 - PLUM-Plumbing - PVC-Rigid Ball Valve- - 40mm - Nos	3.00	659.30	30.00	18.00	1,633.75
3 878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	2.00	414.89	42.00	18.00	567.90
4 498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	2.00	730.50	42.00	18.00	999.91
5 600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	6.00	210.70	42.00	18.00	865.22
6 641000 - PLUM-Plumbing - CPVC-Ball Valve- - 50MM - Nos	1.00	1,575.18	42.00	18.00	1,078.05
7 329700 - PLUM-Plumbing - CPVC-Reducer- - 40X50mm - Nos	1.00	255.32	42.00	18.00	174.74
8 181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
9 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	523.00	50.00	18.00	617.14
Total Order Value . . .					6,526.20

Rupees : Six Thousand Five Hundred Twenty Six and Paise Twenty 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499
Penalty For Delay Nil
Transportation Extra on Only Supreme make Pipes and Fittings
Warranty Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory *

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-02-2023 16:50:46

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for sump to OHT connection of the BRGV 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 Realty Genome Valley LLP**

Authorised Signatory

Name :


11/02/2023

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Requisition Form							
Company Name:	MRGV	Date:	09-02-2023				
Site & Phase :	BRGV	Time:	15:32				
Unit No./Block No.	For site work purpose						
Supplier:		Req. No.	95366				
Material required before date:		ID No.	84194				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3796-Plumbing-HDPE pipe---40mm-Mtrs	45	0	45			
2	PLUM7956-Plumbing-PVC-Rigid pipe--40DX6000Lmm-Nos	1	0	1			
3	PLUM3025-Plumbing-PVC-Rigid Ball Valve--40mm-Nos	3	0	3			
4	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	2	0	2			
5	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos	2	0	2			
6	PLUM3704-Plumbing-CPVC-Coupling--50mm-Nos	6	0	6			
7	PLUM5574-Plumbing-CPVC-Ball Valve--50mm-Nos	1	0	1			
8	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos	1	0	1			
9	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	4	0	4			
10	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2	0	2			
Remarks:	SUMP TO OHT CONNECTION OF THE BRGV						
Prepared By:	Engineer	Project Manager					
Approved By:							
Sign & Date:							

APPROVED
11 FEB 2023
MANISH PARIKH
MANAGER PROCUREMENT

(DUPLICATE FOR TRANSPORTER)

GSTIN/IN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Self

Turkapally

Output CGST
Output SGST
ROUNDING OFF

Total

22 No:

₹ 6,527.00

E. & O. E.

Amount Chargeable (in words)
Rs. 30 Rupees Six Thousand Five Hundred Twenty Seven Only

Tax Amount (in words) **Indian Rupees Nine Hundred Ninety Five and Fifty Six paise Only**

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Authorized Signatory

