

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/6/2020		Prepared by: K.R. Chaguler	
PO/WO no. 66771		PO / WO Date. 17/3/2020	
Supplier Name Pratap Sanitary		PO/WO amount 41,611/-	
Firm/Company MPDL		Project platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1288	19/3/2020	41,611/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,611/-
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	78539
2.			
3.			
4.			
Amount B –Other Credits :_			—
Amount C –Other Debits :_			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,611/-
Amount E – PO / WO value:			41,611/-
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W/O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes Rs. — /- ☐ No	
Payment – due date		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	✓		
Date	6/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

State Name : Telangana, Code : 36

Goods Vehicle

Mallapur

Indian Rupees Forty One Thousand Six Hundred Twelve Only

Indian Rupees Forty One Thousand Six Hundred Twelve Only

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Forty Seven and Fifty Eight paise Only**

Company's PAN : ACWPG4864A

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
WARD No. 2955	DATE 13/20
File No. 78539	Dr:
Received By:	Sign: <i>Nizam</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Purchase Order

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18-03-2020 2:34:26 PM



66771

16.03.20 3:38:14

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	66771	11599
	Doc Date	17-03-2020	
	Quote No	Nil	
	Quote Date	22-01-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7379 - Plumbing - CP - Concealed Single Lever diverter - Others - nos F850090	19.00	2,700.00	37.28	18.00	37,966.92
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	20.00	17.25	20.00	18.00	325.68
3 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	50.00	19.44	48.00	18.00	596.42
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
Total Order Value . . .					41,611.87
Rupees : Fourty One Thousand Six Hundred Eleven and Paise Eighty Seven Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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. Aboe order for A -201 to 208 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	11599	Req. Date	16.03.2020								
Material required before	18.03.2020	ID no.	56397								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards A-201, A202, A203-A204, A205, A206, A207, A208										
3BHK 1500 sft Order Value:	5 flats										
3BHK 1800 sft Order Value:	3 Flats										
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	35.0	40.0	5.0	3.0	150	-	150	-	
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	0	-	
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	0	-	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	5.0	3.0	350	-	350	-	
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	0	-	
6	C.Pvc slip over bend 3/4"	Nos	8.0	12.0	5.0	3.0	76	-	76	-	
7	C.Pvc con seal stop cork 3/4"	Nos	6.0	9.0	5.0	3.0	30	-	30	-	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	0	-	
9	C.Pvc Union 3/4"	Nos	-	-	-	-	-	-	0	-	
10	C.Pvc Union 1"	Nos	-	-	-	-	-	-	0	-	
11	C.Pvc Coupling 1"	Nos	-	-	-	-	-	-	0	-	
12	C.Pvc Coupling 3/4"	Nos	10.0	12.0	5.0	3.0	86	-	86	-	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	-	
14	C.Pvc Tee 3/4"	Nos	25.0	35.0	5.0	3.0	230	-	230	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	0	-	
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	5.0	3.0	54	-	54	-	
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	0	-	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	2.0	2.0	-	-	-	-	0	-	
19	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-	-	-	0	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	0	-	
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	0	-	
22	C.Pvc End Cap 3/4"	Nos	20.0	20.0	5.0	3.0	160	-	160	-	

23	C.Pvc Plug 1/2"	Nos						-	0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	35.0	5.0	3.0	255	255	✓
25	C.Pvc M.A.P.T 3/4"	Nos	10.0	10.0			50	50	✓
26	C.Pvc M.A.B.T 1 1/2"	Nos					-	0	
27	GI Nipple 1/2" x 4"	Nos					20	20	✓
28	C.pvc Clamp 1"	Nos					-	0	
29	C.pvc Clamp 1 1/4"	Nos					-	0	
30	C.pvc solvent	Nos	2.0	2.0	5.0	3.0	25	25	✓
31	C.pvc 1 1/4" Ball Value	Nos					-	0	
32	Di waters	Nos	2.0	3.0	5.0	3.0	19	19	✓
33	Brass 1/2" Ball Value GI	Nos					10	10	✓
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	30.0	35.0	5.0	3.0	255	255	✓
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	5.0	5.0	5.0	3.0	40	40	✓
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	2.0	2.0	5.0	3.0	16	16	✓
37	C.Pvc F.A.B.T 1"	Nos					-	0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos					20	20	✓
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	5.0	3.0	105	105	✓
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos					-	0	
41	C.Pvc Brass FTA 1 1/4"	Nos					-	0	
42	Teflon Tapes	Nos	10.0	10.0	5.0	3.0	80	80	✓
Total								2031	

APPROVED BY
18 MAR 2020
S. SHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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17-03-2020 1:41:07 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	66771	11599
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

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Phone. 7680971999

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Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A -201 to 208 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__