

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/2020		Prepared by:		K.R. Chaguler	
PO/WO no.		67307		PO / WO Date.		20/5/2020	
Supplier Name		Pratful Sanitary		PO/WO amount		3,681/-	
Firm/Company		Modi Reality mizolunda us		Project		AGH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	41	21/5/2020	3,682/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,682/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,682/-				
Amount E – PO / WO value:			3,681/-				
Amount F – Difference (A – E):			01/-				
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes Rs. /- ☒ No				
Payment – due date			22/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	15/6					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR REC!PIENT)

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 41	Dated 21-May-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67307	Dated 20-May-2020
Despatch Document No. Invoice	Delivery Note Date 21-May-2020
Despatched through Self	Destination Miryalguda

[illegible]

Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		3,120.00	9%	280.80	9%	280.80	561.60
3917	Total	3,120.00		280.80		280.80	561.60

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty One and Sixty paise Only**

Company's PAN : ACWPG4864A

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

20-05-2020 2:28:08 PM



From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

67307
15.05.20 11:59:02

Supplier Details

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

Doc No 67307 52991

Doc Date 20-05-2020

Quote No Nil

Quote Date 25-03-2019

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 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" P N 12.5	48.00	43.00	20.00	18.00	1,948.42
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" Pn.16	54.00	34.00	20.00	18.00	1,733.18
Total Order Value . . .					3,681.60

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.13,14,15,47,83 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - PVC pipes

Company AGH

Req. no.

Material required before

Prepared by:

Villa no:

52991

23-05-20

Zakir

13,14,15,47,83

Site & Phase

Req. Date

ID no.

AVR Gulmohar homes

16-05-2020

56912

Approved by (sign):

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Type A1 (Single) 1250 Sft Order value:

Type A1 (Duplex) 2340 Sft Order value:

Type A2 (Single) 1250 Sft Order value:

Type A2 (Duplex) 2340 Sft Order value:

3

2

0

0

Villas

Villas

Villas

Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single) 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	4.0	0.0	0.0	6.0	3	2	0	0	24	20	4.0		
2	PVC pipe(3") 10ft	lengths	6.0	0.0	0.0	10.0	3	2	0	0	38	25	13.0		
3	SWR 3" Pipe 10ft	lengths	0.0	0.0	0.0	6.0	3	2	0	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	4.0	3	2	0	0	8	0	8.0		
5	PVC Door tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
6	PVC plain Tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
7	PVC Door bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
9	PVC Reducer (3"x4")	Nos	0.0	0.0	0.0	8.0	3	2	0	0	34	0	34.0		
10	PVC 45° bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
12	PVC Clamp (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
13	PVC Door bend (3")	Nos	6.0	0.0	0.0	8.0	3	2	0	0	0	0	-		
14	PVC plain bend (3")	Nos	6.0	0.0	0.0	0.0	3	2	0	0	34	34	-		
15	PVC 45° bend (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	0.0	0.0	0.0	3	0	0	0	0	0	-		
18	PVC Plane tee (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
19	Nahni Trap (3"x4")	Nos	5.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
20	Flow trape	lengths	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
21	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	0.0	0.0	1.0	3	2	0	0	2	0	2.0		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	0.0	0.0	10.0	3	2	0	0	0	0	-		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	0.0	0.0	4.0	3	2	0	0	20	0	20.0		
24	Cement Solvent Solution (250ml)	Nos	2.0	0.0	0.0	4.0	3	2	0	0	14	5	9.0		
25	3" cupling	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
26	End cap 4"	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
27	Lubricant Paste	Gms	250.0	0.0	0.0	500.0	3	2	0	0	1750	2	1748		
28	HDPE Pipe(3/4")	Mts	10.0	0.0	0.0	10.0	3	2	0	0	50	2	48		
29	HDPE pipe(1/2")	Mts	8.0	0.0	0.0	16.0	3	2	0	0	56	2	54		
30	PVC Vent covel (4")	Nos	0.0	0.0	0.0	2.0	3	2	0	0	0	0	-		
31	PVC Vent covel (3")	Nos	0.0	0.0	0.0	1.0	3	2	0	0	0	0	-		
32	3"x2' cut pices	Nos	0.0	0.0	0.0	4.0	3	2	0	0	0	0	-		
33	4"x2' cut pices	Nos	0.0	0.0	0.0	5.0	3	2	0	0	0	0	-		
34	3"x4' cut oicess	Nos	0.0	0.0	0.0	3.0	3	2	0	0	0	0	-		
35	4"x4' cut pices	Nos	0.0	0.0	2.0	4.0	3	2	0	0	0	0	-		

67304

67302