

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/6/2020		Prepared by: K. R. Charyulu	
PO/WO no. 67718		PO / WO Date. 3/6/2020	
Supplier Name: Prathul Sanitary		PO/WO amount: 1,732/-	
Firm/Company: GMR		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	83	5/6/2020	1,732/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732/-
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	79619
2.			
3.			
4.			
Amount B –Other Credits :_			—
Amount C –Other Debits :_			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,732/-
Amount E – PO / WO value:			1,732/-
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		22/6/2020	
Remarks: _			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	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 RECIPIENT)

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

05-06-2020 11:46:01 AM



67718

03.06.20 12:48:12

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	67718 68301
		Doc Date	03-06-2020
		Quote No	Nil
		Quote Date	06-03-2020
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7430 - Plumbing - other - Taps - Others - nos Short Body PVC	10.00	184.00	30.00	18.00	1,519.84
2 7376 - Plumbing - PVC - PVC Jali - Others - nos	10.00	32.72	45.00	18.00	212.35
Total Order Value . . .					1,732.19

Rupees : One Thousand Seven Hundred Thirty Two and Paise Ninteen 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

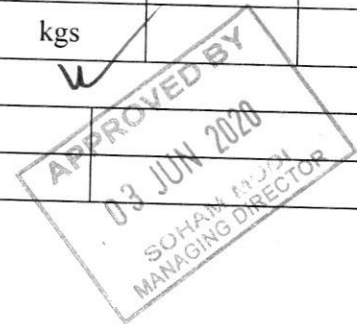
Company Name:	MODI REALTY MALLAPUR LLP		Date:	02.06.2020		
Site & Phase :	GULMOHAR RESIDENCY		Time:	15:50		
Supplier			Req. No.	68301		
Material required before date:	05.06.2020		ID No.	57371		

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	15	No's		
2.	CPVC Plane elbow	3/4"	15	No's		
3.	CPVC Brass Elbow	3/4" x 1/2"	10	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	10	No's		
5.	CPVC Clamps	3/4"	15	No's		
6.	CPVC Coupling	3/4"	10	No's		
7.	CPVC Paste	std	02	Box's		
8.	PVC Tap	std	10	No's		
9.	PVC Jali (Round)	std	10	No's		
10.	Bombay Nails	2"	02	kgs		

Remarks: for Labour quarters toilets work purpose at GMR site .

Prepared By	Pravani	Approved by	
Sign. & Date	02.06.2020	Sign. & Date	

Note:



Estimate / Draft PO

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03-06-2020 1:39:59 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	67718	68301
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Total Order Value . . .					1,732.19

Rupees : One Thousand Seven Hundred Thirty Two and Paise Nineteen 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 labour quarter purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__