

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/6/2020		Prepared by: K. R. Chagula	
PO/WO no. 67369		PO / WO Date. 26/5/2020	
Supplier Name penakul sanitary		PO/WO amount 18,146/-	
Firm/Company MPL		Project platinum	
Sl No.	Bill No.	Bill Date	Bill amount
1.	58	28/5/2020	18,146/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,146/-
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			79339
3.			
4.			
Amount B – Other Credits :			1,770/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,916/-
Amount E – PO / WO value:			18,146/-
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	11/6/2020	2/6	02/06/2020
MINISH PARIKH MANAGER PROCUREMENT			
Accounts – receiver of bill		Accounts Manager	

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

(DUPLICATE FOR TRANSPORTER)

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 58	28-May-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	7680971999
Buyer's Order No.	Dated
67369	26-May-2020
Despatch Document No.	Delivery Note Date
invoice	28-May-2020
Despatched through	Destination
Goods Vehicle	May Flower Platinum



E. & O.E

Tax Amount (in words) : **Indian Rupees Three Thousand Thirty Eight and Six paise Only**

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1348	Dt: 28/5/20
MRN No: 7939	Dt:
Received By:	Signature: [Signature]
Modi Properties Pvt. Ltd. Sy.No.82/2	

Purchase Order

Page(s) 1 Of 1

26-05-2020 1:57:09 PM



67369

15.05.20 11:59:03

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	67369	11666
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 white	2.00	1,850.00	45.00	18.00	2,401.30
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11010 white	2.00	2,350.00	45.00	18.00	3,050.30
3 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 offwhite	3.00	2,870.00	45.00	18.00	5,587.89
4 7348 - Plumbing - sanitary - Pedastal - NA - nos 11010 off white	3.00	3,650.00	45.00	18.00	7,106.55
Total Order Value . . .					18,146.04

Rupees : Eighteen Thousand One Hundred Fourty Six and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Constellation model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A - 105 106 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Estimate/Draft PO

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		Doc No	67369	11666
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	22-05-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG		Quote Date	22-05-2020	
65526886.	9849624797	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 white	2.00	1,850.00	45.00	18.00	2,401.30
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11010 white	2.00	2,350.00	45.00	18.00	3,050.30
3 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 offwhite	3.00	2,870.00	45.00	18.00	5,587.89
4 7348 - Plumbing - sanitary - Pedastal - NA - nos 11010 off white	3.00	3,650.00	45.00	18.00	7,106.55
Total Order Value . . .					18,146.04
Rupees : Eighteen Thousand One Hundred Forty Six and Paise Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Constellation model'

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty	Nil
----------	-----

Advance Paid	Nil
--------------	-----

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A - 105 106 model flat 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 : __/__/__

Contact - -

23 MAY 2020
DIRECTOR

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11666		Req. Date		18-05-2020					
Material required before		21-05-2020		ID no.		52049					
Prepared by:		K. Narendra Reddy		Approved by (sign):							
Flat / Block no:		For A-105, A-106 Model flats use purpose									
Type I 1500 ft 3BHK Order Value:		1 Flats									
Type III 1800 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	0	0	-	0	0.00		
2	Wall Hang WC - Ivory	Nos	0.00	0.00	0	0	-	0	0.00		
3	Wash Basin with full pedestal- White	Nos	2.00	0.00	0	0	2.0	0	0.00		
5	Wash Basin with full pedestal- Ivory	Nos	0.00	3.00	0	0	3.0	0	2.00		
7	Wash Basin Brackets	pairs	0.00	0.00	0	0	-	0	3.00		
Total							5.00	0	0.00		