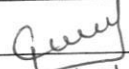


PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:		28/06/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		67676		PO / WO Date.		04/06/20	
Supplier Name		Draful sanitary		PO/WO amount		4,960/-	
Firm/Company		paramount estates		Project		paramount Residency phase-II	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	126	20/06/20		4,960/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,960/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80236	☒ 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:						4,960/-	
Amount E – PO / WO value:						4,960/-	
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			04/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/06/20						

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

Purchase Order

Page(s) 1 Of 1

02-06-2020 2:45:59 PM



67676

03.06.20 12:48:12

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	67676	73983
	Doc Date	02-06-2020	
	Quote No	Nil	
	Quote Date	02-06-2020	
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	20.00	18.00	162.84
2 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2	10.00	583.00	35.00	18.00	4,471.61
3 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	42.40	35.00	18.00	325.21
Total Order Value . . .					4,959.66
Rupees : Four Thousand Nine Hundred Fifty Nine and Paise Sixty Six Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
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 loft tank connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Paramount Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		PARAMOUNT ESTATES		Date:		02.06.2020	
Site & Phase :		PARAMOUNT AVENUE		Time:		02:00 hrs	
Supplier				Req. No.		73983	
Material required before date:			Urgent		ID No.		57342

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	5	Length		
2.	CPVC Plain Elbow	3/4"	30	Nos		
3.	CPVC Plain Tee	3/4"	20	Nos		
4.	CPVC MTA	3/4" X 1/2"	25	Nos		
5.	CPVC Tank Nippel	1/2"	10	Nos		
6.	G I Ball Value	1/2"	05	Nos		
7.	G I Ball Cork	1/2"	05	Nos		
8.	G I Nippel	1/2" X 4"	10	Nos		
9.	NRV (Horizontal)	1/2"	10	Nos		
10.	PVC Connection	-	12	Nos		

Remarks: For Loft Tank Connection & Plumbing Connection Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

Note:

APPROVED

02.06.2020

MINISH PARIKH

MANAGER PROCUREMENT