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Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/2020		Prepared by: K. R. Chagula	
PO/WO no. 66818		PO / WO Date. 18/3/2020	
Supplier Name: pratul sanitary		PO/WO amount: 9,274/-	
Firm/Company: Modi Reality (Hiriyalunda)		Project: AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13	12/5/2020	9,274/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,274/-
Sl. No.	DC No	DC. Date	MRN No.
1			79228
2			
3			
4			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,274/-
Amount E – PO / WO value:			9,274/-
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 / WO		☒ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign.					A. Windhya	Swathi	
Date	1/6/2020	2/6	02 JUN 2020		5/6/2020	10/6/2020	

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/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/-

Purchase Order

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66818

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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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	66818	52953
	Doc Date	18-03-2020	
	Quote No	Nil	
	Quote Date	18-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10185 - Plumbing - PVC - Elbow - NA - Nos 63mm 10 kgs	30.00	66.30	35.00	18.00	1,525.56
2 7393 - Plumbing - PVC - Coupling - Others - nos 63mm 10 kgs	35.00	42.00	35.00	18.00	1,127.49
3 7393 - Plumbing - PVC - Coupling - Others - nos 90mm 10 kgs	25.00	107.80	35.00	18.00	2,067.07
4 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 63mm 10 kgs	5.00	1,187.50	35.00	18.00	4,554.06
Total Order Value . . .					9,274.18
Rupees : Nine Thousand Two Hundred Seventy Four and Paise Eighteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme/Sudhkhhar brand
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 OHT tank borewell purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MRMLLP		Date:		14.03.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.39	
Supplier:				Req. No.		52953	
		Urgent		ID No.		56328	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC elbow 2"(10kg)	63mm,	30	nos			
2	PVC Coupler (10kg)	63mm,	35	nos			
3	PVC pipe 2" (10kg) 668'8	63mm	5	No's			
4	PVC Coupler 3" (10kg)	90mm,	25	nos			
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is required for OHT tank to borewell purpose							
Prepared By		zakir		Approved by			
Sign.& Date		14.03.2020		Sign. & Date			

