

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
|---------------------------------------------------------------|------------------|-----------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|------------------|
| Date:                                                         |                  | 29/5/2020             |                                      | Prepared by:                                                                                                                                                              |                             | K. R. Chagulu |                  |
| PO/WO no.                                                     |                  | 67300                 |                                      | PO / WO Date.                                                                                                                                                             |                             | 20/5/2020     |                  |
| Supplier Name                                                 |                  | Pratful Sanitary      |                                      | PO/WO amount                                                                                                                                                              |                             | 2,284/-       |                  |
| Firm/Company                                                  |                  | Modi Reality Mallapur |                                      | Project                                                                                                                                                                   |                             | GMR           |                  |
| Sl. No.                                                       | Bill No.         |                       |                                      | Bill Date                                                                                                                                                                 | Bill amount                 |               |                  |
| 1.                                                            | 59               |                       |                                      | 28/5/2020                                                                                                                                                                 | 2,284/-                     |               |                  |
| 2.                                                            |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
| 3.                                                            |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                       |                                      |                                                                                                                                                                           | 2,284                       |               |                  |
| Sl. No.                                                       | DC No            | DC. Date              | MRN No.                              | DC matches MRN                                                                                                                                                            |                             |               |                  |
| 1.                                                            |                  |                       | 79351                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |               |                  |
| 2.                                                            |                  |                       |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |               |                  |
| 3.                                                            |                  |                       |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |               |                  |
| 4.                                                            |                  |                       |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |               |                  |
| Amount B – Other Credits :                                    |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
| Amount C – Other Debits :                                     |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                       |                                      |                                                                                                                                                                           | 2,284/-                     |               |                  |
| Amount E – PO / WO value:                                     |                  |                       |                                      |                                                                                                                                                                           | 2,284/-                     |               |                  |
| Amount F – Difference (A – E):                                |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
| Quantity received as per PO / WO                              |                  |                       |                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |               |                  |
| Is difference between PO / Bill acceptable?                   |                  |                       |                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                             |               |                  |
| Excess / short material received                              |                  |                       |                                      | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                             |               |                  |
| Close PO / W?O                                                |                  |                       |                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |               |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                       |                                      | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                             |               |                  |
| Payment – due date                                            |                  |                       |                                      | 1/6/2020                                                                                                                                                                  |                             |               |                  |
| Remarks:                                                      |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
|                                                               |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
|                                                               |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager      | Procurement Manager                  | M D                                                                                                                                                                       | Accounts – receiver of bill | Accountant    | Accounts Manager |
| Sign:                                                         |                  |                       |                                      |                                                                                                                                                                           |                             |               |                  |
| Date                                                          | 29/5/2020        | 2/6                   | MINISH PARIKH<br>MANAGER PROCUREMENT |                                                                                                                                                                           |                             |               |                  |

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/-

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Self

### Mallapur

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 782 Dt. 28/5/20  
MRN No. 79351 Dt. 28/5/20  
Received By. [Signature] Sign. 28/5/20

ON

MODIPROPERTIES PVT LTD  
INWARD  
No. 65821  
Date 29/5/10  
Sign: ✓  
SECYAD



for Praful Sanitary

Authorised Signatory

## Purchase Order

Page(s) 1 Of 1

20-05-2020 2:28:08 PM

O



67300

15.05.20 11:58:47

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;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**

67300

68290

**Doc Date**

20-05-2020

**Quote No**

Nil

**Quote Date**

20-05-2020

**SupplyType**

Supply

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name                                                                                       | Qty  | Rate   | Dis%  | GST   | Amount          |
|-------------------------------------------------------------------------------------------------|------|--------|-------|-------|-----------------|
| 1 7145 - Plumbing - other - Manhole sq. covers - - other - nos<br>F-24" x 24" C-20" x 20" - 6 t | 4.00 | 500.00 | 20.00 | 18.00 | 1,888.00        |
| 2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos                      | 4.00 | 105.00 | 20.00 | 18.00 | 396.48          |
| <b>Total Order Value . . .</b>                                                                  |      |        |       |       | <b>2,284.48</b> |
| Rupees : Two Thousand Two Hundred Eighty Four and Paise Forty Eight Only.                       |      |        |       |       |                 |

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 to reject items not conforming to quality and specifications. Above order for labour quarter and septic tank purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

| Requisition Form - Manhole Covers |                  |                                                         |            |                     |                                               |                    |                       |                           |              |           |      |
|-----------------------------------|------------------|---------------------------------------------------------|------------|---------------------|-----------------------------------------------|--------------------|-----------------------|---------------------------|--------------|-----------|------|
| Company                           |                  | Modi Realty Mallapur LLP                                |            | Site & Phase        |                                               | Gulmohar Residency |                       |                           |              |           |      |
| Req. no.                          |                  | 68290                                                   |            | Req. Date           |                                               | 16.05.2020         |                       |                           |              |           |      |
| Material required before          |                  | 19.05.2020                                              |            | ID no.              |                                               | 56974              |                       |                           |              |           |      |
| Prepared by:                      |                  | A. Sravani                                              |            | Approved by (sign): |                                               | Ram Prasad         |                       |                           |              |           |      |
| Flat / Block no:                  |                  | For labour quarters and Drive way septic Tanks Purpose. |            |                     |                                               |                    |                       |                           |              |           |      |
| Type A 1210 Sft 3BHK Order Value: |                  | 0 Flats                                                 |            |                     |                                               |                    |                       |                           |              |           |      |
| Type B 1010 Sft 2BHK Order Value: |                  | 0 Flats                                                 |            |                     |                                               |                    |                       |                           |              |           |      |
| S No.                             | Item Description | Frame Size                                              | Cover Size | Weight in Tons      | Usage Type                                    | Quantity required  | Qty Available at site | Balance Qty to be ordered | Units in Nos | Inward No | Date |
| 1                                 | RCC Square Cover | 30" X 30"                                               | 24" X 24"  | 25                  | On Main Roads                                 | -                  | -                     | -                         | Nos          |           |      |
| 2                                 | RCC Square Cover | 24" X 24"                                               | 20" X 20"  | 25                  | On Main Roads                                 | -                  | -                     | -                         | Nos          |           |      |
| 3                                 | RCC Square Cover | 30" X 30"                                               | 24" X 24"  | 6                   | Ducts & Footpaths                             | -                  | -                     | -                         | Nos          |           |      |
| 4                                 | RCC Square Cover | 24" X 24"                                               | 20" X 20"  | 6                   | Ducts & Footpaths                             | 4                  | -                     | 4                         | Nos          |           |      |
| 5                                 | RCC Square Cover | 22" X 22"                                               | 18" X 18"  | 3 to 6              | Elec/water Manholes on footpath               | -                  | -                     | -                         | Nos          |           |      |
| 6                                 | RCC Square Cover | 22" X 22"                                               | 18" X 18"  | 10                  | Elec/water Manholes on Driveways              | -                  | -                     | -                         | Nos          |           |      |
| 7                                 | RCC Round Cover  | 24" X 24"                                               | 20" X 20"  | 25                  | General Use/Drainage,water Supply Open        | -                  | -                     | -                         | Nos          |           |      |
| 8                                 | RCC Round Cover  | 24" X 24"                                               | 20" X 20"  | 10                  | General Use/Drainage,water Supply Stilt floor | -                  | -                     | -                         | Nos          |           |      |
| 9                                 | RCC Round Cover  | 24" X 24"                                               | 20" X 20"  | 3 to 6              | General use in Footpath,Children Parks        | -                  | -                     | -                         | Nos          |           |      |
| 10                                | RCC Gulli Trap   | 14" X 11"                                               | 9" X 12"   | -                   | In Gulli Traps in Stilt Floor                 | 4                  | -                     | 4                         | Nos          |           |      |
| Total                             |                  |                                                         |            |                     |                                               | 8                  | -                     | 8                         | -            | -         |      |

APPROVED BY  
18 MAY 2020  
SOMAN PUDDI  
MANAGING DIRECTOR