PURCHASE DIVISION Advice for approval for credit to supplier

Date:		Glain		Prepar	ed by:	<	T.D. Mu	1000			
PO/WO no).	68243		PO / W	VO Date.		24/6/10				
Supplier N	ame		Cavitan	PO/W	PO/WO amount		2.688]-	V			
Firm/Com	pany	1 00 Dog	Savitare	Project	t		Gulmotar	Renderuh			
Sl. No.		Bill No.	Bill Da	ate	В	ill amount					
1.		140		25	[6/w		R1.683 -				
2.		190			141.0						
3.											
Amount A	– Bills to	al(Excluding Tran	sport & Hamali C	harges):			Rs- 6831				
Sl. No.	DC No	,	DC. Date		MRN No.		C matches MRN				
1.		140	25]	6/w	8060	09 €	Yes 🗆 No				
2.		1-10					Yes 🗆 No				
3.							Yes 🗆 No				
4.							Yes 🗆 No				
Amount B	-Other C	redits:					,				
Amount C	-Other D	ebits:									
Amount D	(D=A+B-	C) – Amount to be	e credited to the su	ipplier:			Q. 683 -	-			
Amount E	- PO / W	O value:					R1.683 -				
Amount F	– Differer	ice (A – E):									
Quantity re	eceived as	per PO /WO		Yes DE	xcess receive	d Short rece	ived Other (expl	ained below)			
Is differen	ce between	n PO / Bill accepta	ble?	Yes 🗆 N	o (explained	below)					
Excess / sh	ort materi	al received		Approve	ed – within ac	cceptable limit	s No (explained	below)			
Close PO	W?O			□ Yes □ N	o – wait for b	alance materia	al 🗆 No (explained	l below)			
Advance p	aid / PDC	given (deduct whe	en paying)	□ Yes - R	s. /- p.N	0					
Payment -	due date			11/3	NO		*				
Remarks:	y	٨.		1-1-	1						
			1 1								
Approve			ACCRECATE STATE OF THE PARTY OF	rement ager ED	MD	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:	1	and D	81 116	11 7020		100 Harris					
Date		WW 6	2 MINISH	PARIKH	Т						

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/-

Pr	aful Sanitary		Invo	ice No.		Dat	ed	
	6-429/6,SRI SAI TOWER,			20-21/ 140)	25-	Jun-202	20
1000	.No.4 HIMAYAT NAGAR /DERABAD		Deliv	very Note				
	STIN/UIN: 36ACWPG4864A1ZG		Invo			ļ		
	ate Name : Telangana, Code : 36		Sup	plier's Ref.			er Refer	ence(s)
	Mail : prafulsanitary@gmail.com yer			-1-0-11			dit	
Francis	The second tests that was the second tests		N	er's Order N	NO.	Dat		
	odi Reality Mallapur LLP 4-187/3 & 4, IInd Floor		682				Jun-202	
	oham Mansion, MG Road			patch Docu	iment No.		ivery Not	A District of
	ecunderabad.		Invo		a rab		Jun-202 stination	20
GS	STIN/UIN : 36AAEFM1459R1ZP		1	patched thr	ougn	250000	1000	
Sta	ate Name : Telangana, Code : 36		Self			IVIa	llapur	
SI	Description of Goods	HSN/SA	CGST	Quantity	Rate	ner	Disc. %	Amount
No.	2001, p. 101, 01, 000, 000, 000, 000, 000, 000,		Rate	Quantity	rato	POI	Disc. 70	ranount
1	50mm Pvc 45* Elbow	3917	18 %	16 No:	54.00	No:	33 %	578.88
1	Output 000T							50.40
	Output CGST							52.10
	Output SGST Less: ROUNDING OFF							52.10
	ROUNDING OFF						1	(-)0.08
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	Ward No. 848 DI 2715	6/20		11	Sign	1		
	0 - 1 0	11		1	136	7		
	MRN No. 80609 Dt. 30/6 Received By Sign. 237	(120)			1000	10		
	MIRIN NO	11120			SEC. E			
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	Passand P / Zowen	1				1	1 1	
	Received BySign. 2-37	90/20)				1 1	
	The same and the s						1 1	
	Total			16 No:		-		₹ 683.00
\m	ount Chargeable (in words)					1		E. & O.E
ine	dian Rupees Six Hundred Eighty Three Only							_
	HSN/SAC	Та	xable	Central	Tax	Sta	ite Tax	Total
		V	'alue		mount R	ate	Amoun	t Tax Amount
39	17		578.88	9%	52.10	9%	52.	
-		otal	578.88		52.10		52.	10 104.20
Tax	Amount (in words): Indian Rupees One Hundred Four and T	wenty n	aise On	lv			X	(11)
	maian raposo ono manarca i oui ana i	wenty p	aise Oil	ily			1/114	SAN
							112/	18/1
							1121	121
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							11 # Limy	/ * //
							1/2/	1811
							110	
Co	mpany's PAN : ACWPG4864A						M.E.	RABIN
	claration						fo	r Praful Sanitary
de	e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.							
40.	solubou and triat air particulars are true and correct.						Au	thorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Dag	/->	1	Of	1
ray	16(2)	- 1	OI	I

24-06-2020 2:36:42 PM

24.06.20 12:19:11

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details					
Praful Sanitary	Doc No	68243	68320		
3-6-138/5, Himayat Nagar, Hyderabad	Doc Date	24-06-202	5-2020		
	Quote No	Nil			
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	17-02-2020 Supply		
65526886.	849624797	SupplyType			

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 11/2" supreme	16.00	54.00	33.00	18.00	683.08
		Total Or	der Value	e	683.08

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' / Sudhkhar brand.

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

Penality For Delay

Contact: Security _____, Admin 9502211011

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 B-103,106 purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Praful Sanitary

eme :	Name :			
		Date:	1	Ą

Requisition Form - PVC Fittings				<u> </u>	Ĭ			***************************************	·	·····	7
Ompany	MRMLLP	1	Site & Phas	e	GMR						
eq. no.	68320		Req. Date	******************************				••••••	- 		
faterial required before	25.06.20	1	ID no.	5285	9			••••••	·		
repared by:	M.Likhitha	<u> </u>	Approved b					•••••			
lat / Block no:	TowardsB10	03-106	······································	Ĭ	1				.		
BHM 1660 sft Order Value:	8	Flats	<u> </u>	••••••••••••••••••••••••••••••••••••••	<u> </u>			•••••••••••	ļ		
BHI 1360 sft Order Value:	9	Flats			†				 		
Item Description	Units	Qty required forType 1 1660 Sft 3BHK flat	Oty required forType III 1360 Sft 3BHK fart	Qty required for Type 1 1650 Sft 3BAK flat	Qty required forType III 1360 Sft 3BHK	Quentity required	Oty Available at site	Balance Qty to be ordered	Inward No		Date
1 PVC Pipe - 4" - Single Socket	Nos	2		4.0		8	<u></u>			+	4
2 PVC Pipe - 4" - Double Socket	Nos	-		-	<u> </u>			8			
3 PVC Tee 3"	Nos	4		4.0	ļ	16					
4 PVC Rigid Pipe - 1 1/2"	Nos	4		4.0		16		16			
5 PVC Rigid Elbow - 1 1/2"	Nos	-		4.0	······································			16			
6 PVC Rigid Tee - 1 1/2"	Nos	-		4.0					-	-	
7 FVC Rigid End Cap - 1 1/2"	Nos			4.0	······				······································		
8 PVC Rigid 45 degrees bond - 1 1/2"	Nos	4		4.0	-	16		16		·	-
9 PVC Pipe - 3" - Double Socket	Nos	-	The state of the s	4.0	- 1		·····	10	······································	ļ	4
10 PVC Pipe - 3" - Single Socket	Nos	4		4.0		16		16			-
11 PVC Pipe - 4" - Door 'T'	Nos	2	i	4.0		8			<u> </u>	1/	-
12 PVC Pipe - 3" - Door bend	Nos	-		4.0	- 1	-		8	<u> </u>	APPROV	FD B
2 13 PVC Floor trap - 4"	Nos	2		4.0		8		-		APPRUV	-
14 PVC Door Tee-3"	Nos	-		4.0				8 -		1111	1 711/
15 PVC Plain Bend - 4"	Nos	4	<u>†</u>	4.0	-	16		16		SOHAN MANAGING	MO
16 PVC 4" x 4'0' cut piece	Nos	3	······································	4.0		12		16 -		SOHAN	DIRE
17 PVC Clamp - 4"	Nos	10	······································	4.0		40		12		MANAGIN	
18 PVC Reducer 4"x 3"	Nos	-	······································	4.0		- 40		40 -			=
19 PVC Reducer Tee 4"x 3"	No's	-	·····-	4.0							
20 PVC End Cap - 4"	No's	-	-	4.0			·····		ļ		
21 PVC Plain Tee - 4"	No's	2	·······························	4.0		8			<u></u>		
22 PVC Nahni Trap-4"	Nos	5	•••••••••••••••••••••••••••••••••••••••	4.0		20					
23 PVC Reducer 63mm x 75 mm	Nos	-		4.0		- 20		20 -			
24 PVC 45 degrees Bend - 4"	Nos	3		4.0		12		12 -			

37.

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