

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/20		Prepared by: T.D. Npuleef	
PO/WO no. 68243		PO / WO Date. 24/6/20	
Supplier Name: Mapul Sanitary		PO/WO amount: Rs. 683/-	
Firm/Company: Modi Realty Mallapur 4P		Project: Gulerwar Rendering	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	140	25/6/20	Rs. 683/-
2.			1
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 683/-
Sl. No.	DC No	DC. Date	MRN No.
1.	140	25/6/20	80609
2.			
3.			
4.			
Amount B –Other Credits :			/
Amount C –Other Debits :			/
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 683/-
Amount E – PO / WO value:			Rs. 683/-
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		11/7/20	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/20		

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 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/-

Purchase Order

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24-06-2020 2:36:42 PM



68243

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.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68243	68320
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	17-02-2020	
SupplyType	Supply	

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 1 1/2" supreme	16.00	54.00	33.00	18.00	683.08
Total Order Value . . .					683.08

Rupees : Six Hundred Eighty Three and Paise Eight Only.

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
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 B-103,106 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings

Company	MRMLLP	Site & Phase	GMR
Req. no.	68320	Req. Date	22.06.20
Material required before	25.06.20	ID no.	52852
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	Towards B103-106		
3BHK: 1660 sft Order Value:	8 Flats		
3BHK: 1360 sft Order Value:	9 Flats		

Sl. No.	Item Description	Units	Qty required for Type I 1660 Sft 3BHK flat	Qty required for Type III 1360 Sft 3BHK flat	Qty required for Type I 1660 Sft 3BHK flat	Qty required for Type III 1360 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2		4.0	-	8	-	8	-	
2	PVC Pipe - 4" - Double Socket	Nos	-		-	-	-	-	-	-	
3	PVC Tee 3"	Nos	4		4.0	-	16	-	16	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	4		4.0	-	16	-	16	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	-		4.0	-	-	-	-	-	
6	PVC Rigid Tee - 1 1/2"	Nos	-		4.0	-	-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	-		4.0	-	-	-	-	-	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4		4.0	-	16	-	16	-	
9	PVC Pipe - 3" - Double Socket	Nos	-		4.0	-	-	-	-	-	
10	PVC Pipe - 3" - Single Socket	Nos	4		4.0	-	16	-	16	-	
11	PVC Pipe - 4" - Door 'T'	Nos	2		4.0	-	8	-	8	-	
12	PVC Pipe - 3" - Door bend	Nos	-		4.0	-	-	-	-	-	
13	PVC Floor trap - 4"	Nos	2		4.0	-	8	-	8	-	
14	PVC Door Tee-3"	Nos	-		4.0	-	-	-	-	-	
15	PVC Plain Bend - 4"	Nos	4		4.0	-	16	-	16	-	
16	PVC 4" x 4'0' cut piece	Nos	3		4.0	-	12	-	12	-	
17	PVC Clamp - 4"	Nos	10		4.0	-	40	-	40	-	
18	PVC Reducer 4"x 3"	Nos	-		4.0	-	-	-	-	-	
19	PVC Reducer Tee 4"x 3"	No's	-		4.0	-	-	-	-	-	
20	PVC End Cap - 4"	No's	-		4.0	-	-	-	-	-	
21	PVC Plain Tee - 4"	No's	2		4.0	-	8	-	8	-	
22	PVC Nahni Trap-4"	Nos	5		4.0	-	20	-	20	-	
23	PVC Reducer 63mm x 75 mm	Nos	-		4.0	-	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	3		4.0	-	12	-	12	-	

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR