

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20		Prepared by:		T.D. Muneef	
PO/WO no.		6824		PO / WO Date.		23/6/20	
Supplier Name		Dilpreet Hardware		PO/WO amount		Rs. 1,168/-	
Firm/Company		Modi Realty Mallapur		Project		Gulmoran Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1045	26/6/20		Rs. 1,168/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,168/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1045	26/6/20	80611	☐ 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:						Rs. 1,168/-	
Amount E – PO / WO value:						Rs. 1,168/-	
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				11/8/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph: 66324157

M. : 9949170500

9396453642

DILPREET HARDWAREDealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1045

Date: 26/6/2020

M/s: Modi Reality Mallapur LLP

Party GST No. 36AAJFD4235B1ZU

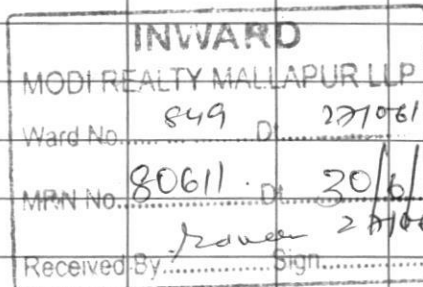
S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	8mm Anchor Bolt	7318	100pc	6.50/pc	650	00
2.	8mm x 6" Rod	7318	4pc	4/pc	160	00
3.	8mm Nuts + Washer.	7318	2kg	90/kg.	180	00
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	990	00
				CGST	9 %	89
				SGST	9 %	89
				IGST	18 %	
				TOTAL AMOUNT	1168	20

Rupees in words _____

PO - 68214

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.



Purchase Order

Page(s) 1 Of 1

24-06-2020 2:36:42 PM



68214

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			
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003 GSTIN 36AAJFD4235B1ZU 663241579949170500	Doc No	68214	68320
	Doc Date	23-06-2020	
	Quote No	Nil	
	Quote Date	19-02-2019	
	SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	100.00	6.50	0.00	18.00	767.00
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 6'	4.00	40.00	0.00	18.00	188.80
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs 8mm Nuts and washers	2.00	90.00	0.00	18.00	212.40
Total Order Value . . .					1,168.20

Rupees : One Thousand One Hundred Sixty Eight and Paise Twenty 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 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 **Dilpreet Hardware**

Name : _____

Date : ____/____/____

Requisition Form - PVC Fittings											
Company		MRMLLP		Site & Phase		GMR					
Req. no.		68320		Req. Date		22.06.20		52859			
Material required before		25.06.20		ID no.							
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									
S No.	Item Description	Units	Qty required for Type 1 1660 Sft 3BHK flat	Qty required for Type III 1360 Sft 3BHK flat	Qty required for Type 1 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	-		4.0	-	-	-	-		
9	PVC Pipe - 3" - Double Socket	Nos	4		4.0	-	16	-	16		
10	PVC Pipe - 3" - Single Socket	Nos	-		4.0	-	-	-	-		
11	PVC Pipe - 4" - Door 'T'	Nos	4		4.0	-	16	-	16		
12	PVC Pipe - 3" - Door bend	Nos	2		4.0	-	8	-	8		
13	PVC Floor trap - 4"	Nos	-		4.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	2		4.0	-	8	-	8		
15	PVC Plain Bend - 4"	Nos	-		4.0	-	-	-	-		
16	PVC 4" x 40' cut piece	Nos	4		4.0	-	16	-	16		
17	PVC Clamp - 4"	Nos	3		4.0	-	12	-	12		
18	PVC Reducer 4" x 3"	Nos	10		4.0	-	40	-	40		
19	PVC Reducer Tee 4" x 3"	Nos	-		4.0	-	-	-	-		
20	PVC End Cap - 4"	Nos	-		4.0	-	-	-	-		
21	PVC Plain Tee - 4"	Nos	-		4.0	-	-	-	-		
22	PVC Nalini Trap-4"	Nos	2		4.0	-	8	-	8		
23	PVC Reducer 63mm x 75 mm	Nos	5		4.0	-	20	-	20		
24	PVC 45 degrees Bend - 4"	Nos	-		4.0	-	-	-	-		
		Nos	3		4.0	-	12	-	12		

APPROVAL

24 JUN

SOHAN MANAGING

APPROVED BY
24 JUN 2020
GOHAN MODI
MANAGING DIRECTOR

68219

25	PVC plain Bend - 3"	Nos	2	4.0	-	8	-	8	✓
26	PVC End Cap - 3"	Nos	-	4.0	-	-	-	-	
27	PVC Clamp - 3"	Nos	10	4.0	-	40	-	40	✓
28	PVC Bush 3" x 1 1/2"	Nos	-	4.0	-	-	-	-	
29	PVC cut piece - 3" x 4'0"	Nos	2	4.0	-	8	-	8	✓
30	PVC Door Inspectun - 3"	Nos	-	4.0	-	-	-	-	
31	PVC 45 degrees Bend - 3"	Nos	2	4.0	-	8	-	8	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	4.0	-	8	-	8	✓
34	PVC pipe 2 1/2"(63 mm)- 20' lemgth	Nos	-	4.0	-	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-	4.0	-	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	4.0	-	4	-	4	✓
37	Solvent Cement - 500 ml	No's	1	4.0	-	4	-	4	✓
38	PVC pipe 2"	No's	2	4.0		8		8	
39	PVC elbow	No's	10	4.0		40		40	
40	Threadrod 8 mm full length	No's	1	4.0		4		4	✓
41	fastners 8 mm	No's	25	4.0		100		100	✓
42	nut bolt & washers 8 mm	No's	30	4.0		120		120	✓
43	PVC clamps 2"	No's	10	4.0		40		40	
44	bombay nails 2 1/2"	kg	1	4.0		4		4	✓
45	hacksaw blades	No's	10	4.0		40		40	✓
46	Reducer Socket 75mm x 50mm	No's	2	4.0		8		8	✓
47	rigid elbow 50 mm	No's	10	4.0		40		40	✓
	Total					428	-	428	