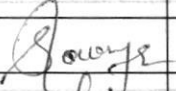


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68753.		PO / WO Date.		10/7/20	
Supplier Name		Pratish Sanitary		PO/WO amount		430.70.	
Firm/Company		Medi properties pvt ltd		Project		MPL ..	
Sl. No.	Bill No.	PS/20-21/192		Bill Date	11/7/20.		
1.					431		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						431	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81160	☒ 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:						431	
Amount E – PO / WO value:						431	
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				25.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/7/20						

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/-

(ORIGINAL FOR RECIPIENT)

INWARD	
Sl. No. 135/6	Dr. 13/7/20
Sl. No. 84/00	Dr.
Received By:	Sign nj 2cm
Modi Properties Pvt. Ltd. Sy.No.82/2	

Purchase Order

Page(s) 1 Of 1

10-07-2020 1:40:58 PM

Or



68753

08.07.20 3:08:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68753	11791
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos	1.00	365.00	0.00	18.00	430.70
Total Order Value . . .					430.70
Rupees : Four Hundred Thirty and Paise Seventy 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 Sump harvesting pit purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08-07-2020	
Site & Phase :		May Flower Platinum		Time:		17.40	
Supplier				Req.No.		11791	
Material required before date:		11-07-2020		ID No.		58365	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RCC manhole square cover - frame size 24" x 24", cover size - 18" x 18"	5 tons	01	no			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For west side road sump harvesting pit use purpose							
Prepared By		K. Narender Reddy		Approved by			
Sign.& Date		08-07-2020		Sign. & Date			