

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20		Prepared by: HEMENDRA	
PO/WO no. 68750		PO / WO Date. 10/7/20	
Supplier Name: Pratul Samraj		PO/WO amount: 4463/-	
Firm/Company: Nalgur Estate		Project: NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	191	11/7/20	4463/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4463/-
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ 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:			4463/-
Amount E – PO / WO value:			4463/-
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		14.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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)

ce

MODI PROPERTIES PVT. LTD.
FORWARD
No. 67935
Date 3/1/17
Sign [Signature]
SEC'BAD

Purchase Order

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10-07-2020 1:40:58 PM

Or



68750

08.07.20 3:08:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68750	72853
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" P N 12.5	72.00	43.00	20.00	18.00	2,922.62
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" Pn.16	48.00	34.00	20.00	18.00	1,540.61
Total Order Value . . .					4,463.23

Rupees : Four Thousand Four Hundred Sixty Three and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.127 to 132 plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ____/____/____

Requisition Form - PVC pipes															
Company	Site & Phase	Nilgiri Estates-II													
Req. no.	Req. Date	08-07-2020													
Material required before	ID no.	58340													
Prepared by	Approved by (Sign)	Vijay Raj													
Villa no.															
127 to 132															
Type AA1 (Single) 1175 Sft Order value	0	Villas													
Type AA2 (Single) 1175 Sft Order value	0	Villas													
Type BB1 (Single) 915 Sft Order value	6	Villas													
Type BB2 (Single) 915 Sft Order value	0	Villas													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	50	50	50	50	0	0	30	0	30	20	10.0		
2	PVC pipe (3") 10ft	lengths	50	50	50	50	0	0	30	0	30	20	10.0		
3	SWR 3" Pipe 10ft	lengths	20	20	20	20	0	0	12	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	20	20	20	20	0	0	12	0	12	0	12.0		
5	PVC Door Tee (4")	Nos	20	20	20	20	0	0	12	0	12	0	12.0		
6	PVC plain Tee (4")	Nos	30	30	30	30	0	0	18	0	18	10	8.0		
7	PVC Door bend (4")	Nos	30	30	30	30	0	0	18	0	18	10	8.0		
8	PVC plain bend (4")	Nos	60	60	60	60	0	0	36	0	36	20	16.0		
9	PVC Reducer Tee (3" X 4")	Nos	40	40	40	40	0	0	24	0	24	0	24.0		
10	PVC 45° bend (4")	Nos	40	40	40	40	0	0	24	0	24	0	24.0		
11	PVC Coupling (3")	Nos	80	80	80	80	0	0	48	0	48	0	48.0		
12	PVC Clamp (4")	Nos	60	60	60	60	0	0	36	0	36	0	36.0		
13	PVC Door bend (3")	Nos	40	40	40	40	0	0	24	0	24	0	24.0		
14	PVC plain bend (3")	Nos	60	60	60	60	0	0	36	0	36	0	36.0		
15	PVC 45° bend (3")	Nos	60	60	60	60	0	0	36	0	36	0	36.0		
16	PVC Door Tee (3")	Nos	20	20	20	20	0	0	12	0	12	0	12.0		
17	PVC Clamp (3")	Nos	100	100	100	100	0	0	60	0	60	0	60.0		
18	PVC Plane Tee (3")	Nos	20	20	20	20	0	0	12	0	12	0	12.0		
19	Nalini Trap (3" X 4")	Nos	20	20	20	20	0	0	12	0	12	0	12.0		
20	Floor trap (3" X 4")	Nos	20	20	20	20	0	0	12	0	12	0	12.0		
21	PVC Rigid pipe 20ft. (3")	lengths	10	10	10	10	0	0	6	0	6	0	6.0		
22	PVC Rigid pipe 20ft (1 1/2")	lengths	10	10	10	10	0	0	6	0	6	0	6.0		
23	PVC Rigid Elbow (1 1/2")	Nos	40	40	40	40	0	0	24	0	24	0	24.0		
24	PVC Rigid End Cap (1 1/2")	Nos	100	100	100	100	0	0	60	0	60	0	60.0		
25	Cement Solvent Solution (250ml)	Nos	10	10	10	10	0	0	6	0</					