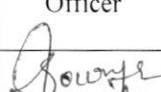


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.		Prepared by:	SOWMYA			
PO/WO no.	68832		PO / WO Date.	29/7/20			
Supplier Name	Praful sanitary		PO/WO amount	29,331			
Firm/Company	Modi properties pvt ltd.		Project	4.0			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	PS/20-21/248	29/7/20.	29,331				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				29,331			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81602	☒ 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:				29,331			
Amount E – PO / WO value:				29,331			
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	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/-

Purchase Order

Page(s) 1 Of 1

30-07-2020 4:42:22 PM



68832

15.07.20 12:16:57

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.

Doc No	68832	11804
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10158 - Plumbing - CPVC - CPVC Pipe - 2 In - nos	20.00	1,768.92	45.00	18.00	22,960.58
2 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	20.00	175.68	45.00	18.00	2,280.33
3 7424 - Plumbing - CPVC - Clamp - Others - nos 2"	40.00	15.47	45.00	18.00	401.60
4 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	3.00	480.37	45.00	18.00	935.28
5 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	6.00	289.34	45.00	18.00	1,126.69
6 10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	2.00	1,253.34	45.00	18.00	1,626.84
Total Order Value . . .					29,331.31
Rupees : Twenty Nine Thousand Three Hundred Thirty One and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.

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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

68832

Specification Form - C/P VC Pipe works for Apartment-100									
Inventory		Mfpr		Site & Issue		Mfg. & Issue			
Stock no.	Material required before	11801	17/07/2020	Req. Date	10/07/2020	Qty. required	10	Qty. required	10
Prepared by:		K. Shweta Reddy		Approved by:		28/9/20			
Pipe / Sheet no.									
3818K 1500 SH Order Value		1.000							
3818K 1800 SH Order Value		0.000							
S No.	Item Description	Unit	Qty required for Type I 1500 SH 3818K flar	Qty required for Type III 1800 SH 3818K flar	Qty required for Type I 1500 SH 3818K flar	Qty required for Type III 1800 SH 3818K flar	Quantity required	Quantity Available at site	Balance Qty to be ordered
1	Pvc Pipe coupling 2"	nos	20.0	-	-	-	20	-	20
2	Pvc Pipe 2"	length	70.0	-	-	-	20	-	20
3	Pvc 2" elbows	nos	40.0	-	-	-	40	-	40
4	Pvc 2" union	nos	3.0	-	-	-	3	-	3
5	Pvc 2" P.A.H.T	nos	2.0	-	-	-	2	-	2
6	Pvc 2" Elbow	nos	6.0	-	-	-	6	-	6
7	Pvc couched slip cock 2"	nos	-	-	-	-	-	-	-
8	Pvc Union 1 1/4"	nos	-	-	-	-	-	-	-
9	Pvc Union 3/4"	nos	-	-	-	-	-	-	-
10	Pvc Union 1"	nos	-	-	-	-	-	-	-
11	Pvc Coupling 1"	nos	-	-	-	-	-	-	-
12	Pvc Coupling 3/4"	nos	-	-	-	-	-	-	-
13	Pvc Coupling 1 1/4"	nos	-	-	-	-	-	-	-
14	Pvc Tee 3/4"	nos	-	-	-	-	-	-	-
15	Pvc Reducer Tee 1" x 3/4"	nos	-	-	-	-	-	-	-
16	Pvc 45 degree bend 3/4"	nos	-	-	-	-	-	-	-
17	Pvc Plain Tee 1 1/2"	nos	-	-	-	-	-	-	-
18	Pvc Branch Tee 3/4" x 1 1/2"	nos	-	-	-	-	-	-	-
19	Pvc Plain Tee 3/4"	nos	-	-	-	-	-	-	-
20	Pvc End Cap 1 1/4"	nos	-	-	-	-	-	-	-
21	Pvc End Cap 1"	nos	-	-	-	-	-	-	-
22	Pvc End Cap 3/4"	nos	-	-	-	-	-	-	-

28/9/20

[Signature]



Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	11804	Req. Date	10.07.2020
Material required before	13.07.2020	ID no.	58434
Prepared by:	K.Sravani Reddy	Approved by (sign):	
Flat / Block no:			
3BHK 1500 sft Order Value:	1 flats		
3BHK 1800 sft Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe coupling 2"	nos	20.0	-	-	-	20	-	20		
2	C.Pvc pipe 2"	length	20.0	-	-	-	20	-	20		
3	C.Pvc 2" clamps	nos	40.0	-	-	-	40	-	40		
4	C.Pvc 2" union	Nos	3.0	-	-	-	3	-	3		
5	C.Pvc 2" FABT	Nos	2.0	-	-	-	2	-	2		
6	C.Pvc 2" Elbow	Nos	6.0	-	-	-	6	-	6		
7	C.Pvc conseal stop cork 3/4"	Nos									
8	C.Pvc Union 1 1/4"	Nos									
9	C.Pvc Union 3/4"	Nos									
10	C.Pvc Union 1"	Nos									
11	C.Pvc Coupling 1"	Nos									
12	C.Pvc Coupling 3/4"	Nos									
13	C.Pvc Coupling 1 1/4"	Nos									
14	C.Pvc Tee 3/4"	Nos									
15	C.Pvc Reducer Tee 1" x 3/4"	Nos									
16	C.Pvc.45 degrees bend 3/4"	Nos									
17	C.Pvc.Plain Tee 1 1/4"	Nos									
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos									
19	C.Pvc Plain Tee 3/4"	Nos									
20	C.Pvc End Cap 1 1/4"	Nos									
21	C.Pvc End Cap 1"	Nos									
22	C.Pvc End Cap 3/4"	Nos									

58434

23	C.Pvc Plug 1/2"	Nos
24	C.Pvc threadend cap (Dummy) 1/2"	Nos
25	C.Pvc M.A.P.T 3/4"	Nos
26	C.Pvc M.A.B.T 1 1/2"	Nos
27	GI Nipple 1/2" x 4"	Nos
28	C.pvc Clamp 1"	Nos
29	C.pvc Clamp 1 1/4"	Nos
30	C.pvc solvent	Nos
31	C.pvc 1 1/4" Ball Value	Nos
32	Di waters	Nos
33	Brass 1/2" Ball Value GI	Nos
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos
37	C.Pvc F.A.B.T 1"	Nos
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos
41	C.Pvc Brass FTA 1 1/4"	Nos
42	Teflon Tapes	Nos
Total		