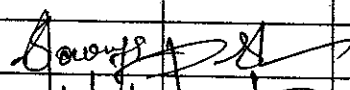


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20		Prepared by:		Sowmya.	
PO/WO no.		71000		PO / WO Date.		5/10/20	
Supplier Name		Praful Sanitary		PO/WO amount		723.76	
Firm/Company		Modigetty Mallapurup		Project		GMR.	
Sl. No.	Bill No.	PS/20-21/412		Bill Date	6/10/20		Bill amount
1							724
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA- 83682	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

Mallapur

₹ 724.00

E. & O.E

110 13

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

05-10-2020 4:33:36 PM



71000

30.09.20 4:15:47

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.

Doc No	71000	68455
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
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 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	4.00	179.57	45.49	18.00	462.01
2 10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	4.00	51.10	45.49	18.00	131.47
3 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	8.00	17.25	20.00	18.00	130.27
Total Order Value . . .					723.76
Rupees : Seven Hundred Twenty Three and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 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 Stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		30.09.20		
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00		
Supplier				Req. No.		68455		
Material required before date:			08.10.2020		ID No.			60420
No	Description	Size	Quantity	Units	Inward No	Date		
1.	White cement	std	12	kgs				
2.	Loft tank	200 lts	04	No's				
3.	Tank nipple CPVC	3/4"	04	No's				
4.	CPVC FTA	3/4"	04	No's				
5.	CPVC MTA	3/4" X 1/2"	08	No's				
6.	Ball wall	1/2"	04	No's				
7.	GI Nipple	1/2" x 4"	08	No's				
8.								
9.								
10.								
APPROVED 05 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT								
Remarks: For Model flats CP sanitary work purpose at A-101 ,A-109 ,B-104 & MANISH at GMR site .								
Prepared By		A.Sravani		Approved by				
Sign. & Date		30.09.2020		Sign. & Date				

Note: