PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/11/2020		Prepared	i by:		T.D. Murthy			
PO/WO no. 71399		PO / Wo	D Date.		17/10/2020					
Supplier Name Praful Sanitary) amount						
Firm/Company M		Modi Realty Ma	ıllapur LLP	Project			Rs. 767/-			
		Bill No.		Bill Date	<u> </u>		Gulmohar Residen	icy		
1. 437			17/10/20			Bill amount				
2.				17/10/20)2U		Rs. 767/-			
3.	··						þ			
4.										
	- Bills to	tal(Evoluding To-	ısport & Hamali C							
Sl. No.	DC No			Charges):]	Rs. 767/- 🗸			
1.	437		DC. Date	MRN No. DC mate			DC matches MRN	atches MRN		
2.	43/		17/10/2020	84879		Yes □ No				
	ļ	······································					yes □ No			
3.							Yes 🗆 No			
4.	<u></u>					- [Yes D No			
Amount B				·	<u> </u>					
Amount C										
Amount D	(D=A+B-	C) - Amount to be	e credited to the su	ıpplier:		I	Rs. 767/-			
Amount E	– PO / Wo) value:		<u></u>			Rs. 767/-			
Amount F	– Differen	ce (A. – E):	***************************************							
Quantity re	ceived as	per PO/WO		Yes 🗆 Exc	ess received	Short rece	ived Other (exp	Litaria de la compansión de la compansió		
Is difference	e between	PO / Bill accepta	ble?	∠ Yes □ No	(explained bel	OW)		lained below)		
Excess / sh	ort materia	al received		1 -						
Close PO /	W?O			☐ Approved – within acceptable limits ☐ No (explained below)						
Advance paid / PDC given (deduct when paying)				□ Yes □ No – wait for balance material □ No (explained below)						
Payment – due date				□ Yes – Rs. /- □ No						
Remarks:				21/11/2020						
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·							
Approve	1 7			1			-u -			
by			chase Procure	- francisco		ccounts -	Accountant	Accounts Manager		
Sign:	1	Notes	1 6 NO	OV 2020		bill		Ş		
Date	16	Himic		PARIKH		· · · · · · · · · · · · · · · · · · ·				
Notes: 1	In case du	-W-1	I WITH SER EN	OCCUPATION OF THE PARTY OF THE		_				

Notes: 1. In case amount to be credited to supplied and the business 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/-

Př	are Sanitary		Invoi	ce No.		Dat	ed	
St	6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR			20-21/ 437			Oct-202	20
HY	YDEi &ABAD			ery Note				
St	STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code : 36		Supr	olice olier's Ref.		Oth	er Refer	0000(0)
E-	Mail : prafulsanitary@gmail.com			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			dit	ence(s)
	yer	·····	Buye	r's Order N	o.	Date		
	odi Reality Mallapur Li_P 4-187/3 & 4, Ilnd Floor		713				Oct-202	
Sc	pham Mansion, MG Road		ļ ·	oatch Docur	nent No.	1	very Not	
	ecunderabad. STIN/UIN : 36AAEFM1459R1ZP		Invo	oatched thro	nuah		Oct-202	20
	STIN/UIN : 36AAEFM1459R1ZP ate Name : Telangana, Code : 36		Self		-cg	1	llapur	
			<u> </u>			1		
SI	·	HSN/SA	C GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate	_		<u> </u>		
1 2	32x300mm G I Nipple	7307	18 %		105.80	No:	25 %	158.70
3	32mm G I Coupling 32mm G I Bend	7307 7307	18 %		74.10	1	1	111.15
		1.007	10 /8	2 No:	253.40	INO:	25 %	380.10
								649.95
	Output CGST Output SGST]	58.49
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-	No. 709841	1/K4.	47					
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	MRN NO	11/2	7100					
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	Received bys							
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	Total	ī	·	6 No:				₹ 767.00
	nount Chargeable (in words) Idian Rupses Seven Hundred Sixty Seven Only							E. & C.E
\vdash	HSN/SAC	1 7	axable	Control	Tov		···	
7.	307		Value	Central Rate An		Sta ate	ate Tax Amour	Total It Tax Amount
99			649.95	9%	58.49	9%		.49 116.98
		Total	649.95	9%	58.49	9%	58	.49116.98
Та	x Amount (in words): Indian Rupees One Hundred Sixteen an	nd Ninet	v Eight i	paise Only			Property of Reports	and the same of th
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	Omnanule DANI . A MAINS 400 4					3.7		
ĺ	ompany's PAN : ACWPG4864A eclaration						f	or Praful Sanitary
W	le declare that this invoice shows the actual price of the goods						1-	
de	escribed and that all particulars are true and correct.						:. { ^	uthorised Signatory
	SUBJECT TO HYDER	ABAD JUR	ISDICTION		******		^	amonaed aignatory
	This is a Computer							

Purchase Order

Pagets	1	Ωf	1

17-10-2020 1:13:41 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details					
Praful Sanitary		Doc No	71399 68508		
3-6-138/5, Himayat Nagar, Hyd	Doc Date	17-10-2020			
	Quote No	Nil			
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	17-10-2020		
65526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos Nozzel Nipple 1 1/4"	2.00	105.80	25.00	18.00	187.27
2 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	2.00	74.10	25.00	18.00	131.16
3 7052 - Plumbing - GI - Bend - other - nos 1 1/4"	2.00	253.40	25.00	18.00	448.52
Rupees : Seven Hundred Sixty Six and Paise Ninty Four O	nlv.	Total O	der Valu	9	766.94

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, Mailapur, Hyderabad, NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

W ϵ reserve the right to reject items not conforming to quality and specifications. Above order for HDPE pipe purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Praful Sanitary

Date : __/__/__