

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/11/20		Prepared by: NEHA.C	
PO/WO no. 71911		PO / WO Date. 06/11/20	
Supplier Name Pratul Sanitary		PO/WO amount 6,038.04/-	
Firm/Company Modi Reality Mallapur		Project Gulmohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	506	9/11/20	6,038/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 6,038/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			85366
2.			
3.			
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: 6,038/-			
Amount F – Difference (A – E): GST-18% 6,038/-			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date			
Remarks: 28/11/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/11/20	28/11	

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/11/20		Prepared by: NEHA.C	
PO/WO no. 21911		PO / WO Date. 06/11/20	
Supplier Name Pratul Sanitary		PO/WO amount 6,038.04/-	
Firm/Company Modi Reality Mallapur		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	506	9/11/20	6,038/-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges): 6,038/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			85366
2.			
3.			
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: 6,038/-			
Amount F -- Difference (A - E): GST-18% 6,038/-			
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: 28/11/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/11/20	28/11	

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)

Mallapur



This is a Computer Generated Invoice

Purchase Order



Page(s) 1 Of 1

06-11-2020 4:42:32 PM

Origin

71911

30.10.20 4:46:11

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	71911	68556
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	1.00	1,378.57	45.00	18.00	894.69
2 10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos 2" x 1 1/4"	1.00	190.63	45.00	18.00	123.72
3 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 40 mm 6 kgs	20.00	364.00	45.00	18.00	4,724.72
4 10234 - Plumbing - PVC - FTA - NA - Nos 40 mm	10.00	13.28	45.00	18.00	86.19
5 10235 - Plumbing - PVC - MTA - NA - Nos 40 mm	10.00	12.78	45.00	18.00	82.94
6 10184 - Plumbing - PVC - Reducer - NA - Nos 50 x 40 mm	10.00	19.38	45.00	18.00	125.78
Total Order Value . . .					6,038.04

Rupees : Six Thousand Thirty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar'/Ashirvad 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 dewatering pump fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		02-11-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:22	
Supplier				Req. No.		68556	
Material required before date:		04-11-2020		ID No.		61178	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CPVC BRASS EMPTY	2"	1	No's			
2.	CPVC REDUCER	2X1/4	1	No's			
3.	PVC RIGID PIPE	40mm	20	No's			
4.	FTA PVC	40mm	10	No's			
5.	MTA PVC	40mm	10	No's			
6.	REDUCER PVC	50X40mm	10	No's			
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
Remarks: For plumbing work purpose at site .							
Prepared By		SRINIVAS		Approved by			
Sign. & Date		02-11-2020		Sign. & Date			

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: