

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/2020		Prepared by: NEHA .C	
PO/WO no. 72577		PO / WO Date. 01/12/2020	
Supplier Name Praful Sanitary		PO/WO amount 9096/-	
Firm/Company MPPL		Project may flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	608	3/12/2020	9096/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9096/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			86015 ☐ 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:			9096/-
Amount E – PO / WO value:			9096/-
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		10/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	NEHA .C		
Date	10/12/2020 11/12		

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)

May Flower Platinum, Mallapur

₹ 9,096.00

INWARD	
Inward No. 4845	Date 5/12/20
MRN No. 86015	Dr.
Received By	Signature
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

Purchase Order

Page(s) 1 Of 1

01-12-2020 3:21:18 PM

o



72577

25.11.20 1:07:27

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	72577	177159
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	20.00	583.00	35.00	18.00	8,943.22
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	25.00	18.00	152.66
Total Order Value . . .					9,095.88

Rupees : Nine Thousand Ninty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B5 and A 7 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

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

Company MPPL
 Req. no. 177159
 Material required before 30-11-2020
 Prepared by: K.Narender Reddy
 Flat / Block no: Towards B-5 and A-7 flats external lines south side use purpose
 Site & Phase May Flower Platinim
 Req. Date 27-11-2020
 ID no. 61886
 Approved by (sign):

APPROVED
 01 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

3BHK 1500 sft Order Value: 20 Flats
 3BHK 1800 sft Order Value: 0 Flats
 4BHK 2140 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
1	C.Pvc Pipe- 1 1/2" (11HDX)	Length	-	-	20.0	-	50	-	50	
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	-	20	
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	20.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	20.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60	60.0	0	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-	-	-	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos	-	-	20.0	-	-	-	-	
10	C.Pvc Union 1"	Nos	-	-	20.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20	-	20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	20.0	-	40	-	40	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20	-	20	
16	C.Pvc 45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	-	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	-	-	20.0	-	20	-	20	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-	-	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	10	-	10	

APPROVED

01 DEC 2020

MINISH PARIKH
MANAGER, PROCUREMENT

21	C.Pvc End Cap 1"	Nos	-	-	20.0	-	10	10
22	C.Pvc End Cap 3/4"	Nos	3.0	-	20.0	-	20	20
23	C.Pvc Plug 1/2"	Nos	-	-	20.0	-	-	-
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	20.0	-	-	-
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	20.0	-	-	-
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	20.0	-	-	-
27	GI Nipple 1/2" x 4"	Nos	-	-	20.0	-	10	10
28	C.pvc Clamp 1"	Nos	-	-	20.0	-	30	30
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	20.0	-	20	20
30	C.pvc solvent	Nos	2.0	-	20.0	-	-	-
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	20.0	-	-	-
32	Brass NRV - 1/2"	Nos	-	-	20.0	-	20	20
33	Brass 1/2" Ball Valve GI	Nos	-	-	20.0	-	-	-
34	C.Pvc.Brass elbow 1 3/4" x 1/2"	Nos	-	-	20.0	-	-	-
35	Wall mixture adaptor	Nos	-	-	20.0	-	-	-
36	C.Pvc.Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	0
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	20	20
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	20	20
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-
	Total							#NAME?