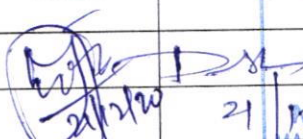


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72126	PO / WO Date.	13/11/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 5,379/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	606	03/12/2020	Rs. 5,379/-				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,379/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	606	03/12/2020	86212	☒ 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:			Rs. 5,379/-				
Amount E – PO / WO value:			Rs. 5,379/-				
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		26/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	  21 DEC 2020						
Date							

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/-

(ORIGINAL FOR RECIPIENT)

Miryalguda

₹ 5.379.00

INWARD

Inward No: 14286	Dt: 09/12/2020
MRN No: 86212	Dt: 17/12/20
Received By: V. Vinod	Sign: V. Vinod

Prakash Realty (Miraalunda) LLP

Purchase Order



72126

06.11.20 4:56:38

Page(s) 1 Of 1

13-11-2020 2:05:10 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	72126	165198
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" P N 12.5	74.00	43.00	20.00	18.00	3,003.81
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" Pn.16	74.00	34.00	20.00	18.00	2,375.10
Total Order Value . . .					5,378.91

Rupees : Five Thousand Three Hundred Seventy Eight and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.71,60,84,16,23 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ____/____/____

Name : _____

Requisition Form - PVC pipes

Company: Modi Reality Mriyalaguda LLP
 Req. no.: 165198
 Material required before: 23-11-2020
 Prepared by: Zakir
 Villa no.: 16,23,71,60&84
 Site: AVR Gulmohar homes
 11-11-2020
 61497

Type A1 (Single) 1250 Sft Order value: 71,60 & 84 3
 Type A1 (Duplex) 2340 Sft Order value: 16&23 2

APPROVED
 02 NOV 2020
 PRABHAKAR
 Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	10.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	16.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	3.0	2.0	28.0	8	20		
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	30	26		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	25	0		
10	PVC 45° bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	50.0	55		
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	20.0	20		
15	PVC 45° bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	0	14		
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	80.0	25		
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	9	5		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	0		
21	PVC Rigid pipe 20ft (1 1/2")	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20		
24	Cement Solvent Solution (250ml)	Nos	3.0	3.0	3.0	2.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
29	HDPE pipe(1/2")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
30	PVC Vent covel (4")	Nos	5.0	4.0	3.0	2.0	23.0	0.0	23		

72125
72126

[illegible]