

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/01/21		Prepared by:		D.SOWMYA	
PO/WO no.		73904		PO / WO Date.		18/01/21	
Supplier Name		Praful Sanitary		PO/WO amount		8,943/-	
Firm/Company		Modi properties Pvt. Ltd		Project		May flower Platinum	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	783			21/01/21	8,943/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,943/-	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.				87829	☒ 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:						8,943/-	
Amount E – PO / WO value:						8,943/-	
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				23.1.2021 05/02/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. S. S.						
Date	29/01/21	30/1/21	30 JAN 2021				

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

State Name : Telangana, Code : 36

Self

Mallapur

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
Total	7,579.00		682.11		682.11	1,364.22

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No 5298	Dt 23/01/2
MIRN No 87829	Ln.
Received By	Sign <i>Nizum</i>
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Purchase Order



73904

16.01.21 10:36:44

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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 40077300
65526886. 9849624797

Doc No	73904	177289
Doc Date	18-01-2021	
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
Total Order Value . . .					8,943.22

Rupees : Eight Thousand Nine Hundred Forty Three and Paise Twenty Two Only.

Terms and Conditions :-**Specification /** 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** 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 A6 flat external line 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 Site & Phase May Flower Platinim

Req. no. 177289 Req. Date 16-01-2021

Material required before 18-01-2021

Prepared by: K.Narender Reddy Approved by (sign):

Flat / Block no: Towards A-6 flats external lines use purpose

3BHK 1500 sft Order Value: 10 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	Date
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	10.0	-	-	-	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	10.0	-	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Union 3/4"	Nos	-	-	10.0	-	-	-	-		
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	-	-	0		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50	-	50		
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	-	-	10.0	-	20	-	20		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-	-	0		

APPROVED
18 JAN 2021
P. ARABHAKAR
Sr. MANAGER PURCHASE

73903

73904

22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	-	-	0
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-	-
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-	-
27	GI Nipple 1/2" x 4"	Nos	-	-	10.0	-	-	-	0
28	C.pvc Clamp 1"	Nos	-	-	10.0	-	-	-	0
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	-	0
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	10.0	-	-	-	-
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	-	20
33	Brass 1/2" Ball Value GI	Nos	-	-	10.0	-	-	-	-
34	C.Pvc.Brass elbowl 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	-	-	0
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	0
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	-	-	-	0
	Total								400