

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>3/2/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>74103</u>		PO / WO Date. <u>23-1-21</u>	
Supplier Name <u>Doaful Samitany</u>		PO/WO amount <u>4,339.33</u>	
Firm/Company <u>MRGBV</u>		Project <u>BRAIN</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>PS/20-21/202</u>	<u>23/1/21</u>	<u>4,339.00</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>4,339.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>/</u>	<u>/</u>	<u>88057</u>
2.	<u>/</u>	<u>/</u>	
3.			
Amount B –Other Credits : Transportation charges			<u>←</u>
Amount C –Other Debits :			<u>←</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>4,339.00</u>
Amount E – PO / WO value:			<u>4,339.33</u>
Amount F – Difference (A – E): GST-18%			<u>←</u>
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. <u>812</u> ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>3/2</u>	<u>03 FEB 2021</u>	

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)

INWARD	
Inward No: 1147	On: 28/01/21
MRN No: 88034	On: 29/01/21
Received By: Security	Sign: 
MODI REALTY GENOME VALLEY, LLP	

Purchase Order

Page(s) 1 Of 1

25-01-2021 10:29:53 AM

Orl

74103
16.01.21 11:00:13

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No		74103 94760
	Doc Date		23-01-2021
	Quote No		Nil
	Quote Date		23-01-2021
	SupplyType		Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7096 - Plumbing - HDPE - Joint Nipple - other - nos Collor 1 1/4"	6.00	192.00	20.00	18.00	1,087.49
2 7336 - Plumbing - HDPE - Plugs - Other - nos End cap 1 1/4"	2.00	138.00	20.00	18.00	260.54
3 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
Total Order Value . . .					4,339.33

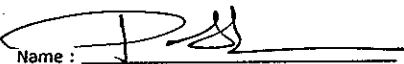
Rupees : Four Thousand Three Hundred Thirty Nine and Paise Thirty Three Only.

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	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :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 Curing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		22.01.2021	
Site & Phase :		BRGV		Time:		16:00PM	
Supplier				Req.No.		94760	
Material required before date:		25-01-2021		ID No.		63314	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE Couples	1 1/4"	6	No's	- 192		
2	GI Ball Valve	1 1/4"	3	No's			
3	HDPE End Cap	1 1/4"	2	No's	- 138	- 20.1.18	
4							
5							
6							
7							
8							
9							
APPROVED 25 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: Curing line purpose at BRGV.							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign. & Date		22.01.2021		Sign. & Date		22.01.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.