


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker				
PO/WO no.	74718	PO / WO Date.	11/2/21				
Supplier Name	Pranful S-Laj	PO/WO amount	4624				
Firm/Company	M P P L	Project	M F P				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	868	13/2/21	4624				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4624				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88958	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4624				
Amount E – PO / WO value:			4624				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved = within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		12/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.3.21						

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/-

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177374		Req. Date		10-02-2021					
Material required before		13-02-2021		ID no.		63859					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A-3 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 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 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" (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	6.0	1.0	10.0	-	60.0	-	60	✓	
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	4.0	-	10.0	-	40.0	-	40	✓	
7	C.Pvc Pipe- 3/4" (11HDR)	Length	5.0	-	10.0	-	50.0	-	50	✓	
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	4.0	-	10.0	-	40.0	-	40	✓	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	3.0	-	10.0	-	30.0	-	30	✓	
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	5.0	-	10.0	-	50.0	-	50	✓	
16	C.Pvc.45 degrees bend 3/4"	Nos	7.0	-	10.0	-	70.0	-	70	✓	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	5.0	-	10.0	-	50.0	-	50	✓	
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	1.0	-	10.0	-	10.0	-	10	✓	

APPROVED
11 FEB 2021
MINOR PARIKH
MANAGER PROCUREMENT

74718

Purchase Order



74718

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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.

Doc No	74718	177374
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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"	10.00	583.00	35.00	18.00	4,471.61
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	25.00	18.00	152.66
Total Order Value . . .					4,624.27

Rupees : Four Thousand Six Hundred Twenty Four and Paise Twenty Seven 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 A3 flat external line purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___