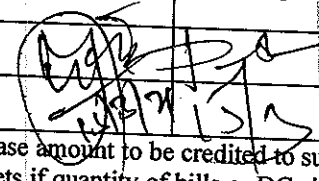
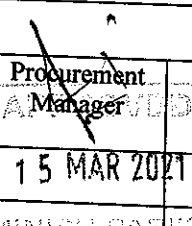


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75258		PO / WO Date.		26/02/2021	
Supplier Name		Praful Sanitary		PO/WO amount		Rs. 7,373/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	940	03/03/2021		Rs. 7,373/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 7,373/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	940	03/03/2021	89810	☒ 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. 7,373/-	
Amount E – PO / WO value:						Rs. 7,373/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				20/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15 MAR 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. 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)

Invoice No.	Dated
PS/20-21/ 940	3-Mar-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
75258	27-Feb-2021
Despatch Document No.	Delivery Note Date
Invoice	3-Mar-2021
Despatched through	Destination
Self	Miryalguda

Reg. No :- 165312

14522 06/03/21
89810 06/03/21
Rajesh R. Ch

Purchase Order

Page(s) 1 Of 1

27-02-2021 12:29:14 PM

01



75258

25.02.21 10:26:00

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	75258	165312
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
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 1/2"	75.00	34.00	20.00	18.00	2,407.20
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	75.00	43.00	20.00	18.00	3,044.40
3 7442 - Plumbing - PVC - Clamps - Others - nos 6"	35.00	71.59	35.00	18.00	1,921.83
Total Order Value . . .					7,373.43

Rupees : Seven Thousand Three Hundred Seventy Three and Paise Fourty Three Only.

Terms and Conditions :-

Specification / 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 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.18,45,55,69,70 purpose.

Completion Date Nil

Measurment Nil

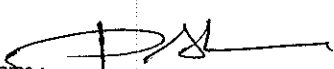
Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Requisition Form - PVC pipes											
Company: Modi Realty Miyalaguda LLP											
Req. no.	165312	Project Name: AVR Gulmohar Homes	23-02-2021								
Material required before	26-02-21		64289								
Prepared by:	Zakir										
Villa no:	18,45,55,69 & 70										
Type A1 (Single) 1250 Sft Order value:	3										
Type A1 (Duplex) 2340 Sft Order value:	2										
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	0.0	10.0	0.0	0.0	50.0	5.0	45		
2	PVC pipe(3") 10ft	lengths	0.0	16.0	0.0	0.0	80.0	10.0	70		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	0.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	0.0	0.0	-	0		
5	PVC Door tee (4")	Nos	0.0	8.0	0.0	0.0	40.0	30	10		
6	PVC plain Tee (4")	Nos	0.0	6.0	0.0	0.0	30.0	0	30		
7	PVC Door bend (4")	Nos	0.0	6.0	0.0	0.0	30.0	0	30		
8	PVC plain bend (4")	Nos	0.0	16.0	0.0	0.0	80.0	30	50		
9	PVC Reducer (3"X4")	Nos	0.0	5.0	0.0	0.0	25.0	0	25		
10	PVC 45° bend (4")	Nos	0.0	10.0	0.0	0.0	50.0	50	0		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	3.0	48.0	48	0		
12	PVC Clamp (4")	Nos	0.0	30.0	0.0	0.0	150.0	80.0	70		
13	PVC Door bend (3")	Nos	0.0	10.0	0.0	0.0	50.0	20.0	30		
14	PVC plain bend (3")	Nos	0.0	8.0	0.0	0.0	40.0	10.0	30		
15	PVC 45° bend (3")	Nos	0.0	0.0	0.0	0.0	0.0	0	0		
16	PVC Clamp (3")	Nos	0.0	30.0	0.0	0.0	150.0	0.0	150		
17	PVC Clamp (6")	Nos	0.0	7.0	0.0	0.0	35.0	0.0	35		
18	PVC Door Tee (3")	Nos	0.0	6.0	3.0	3.0	30.0	30	0		
19	PVC Plane tee (3")	Nos	0.0	4.0	0.0	0.0	20.0	4	16		
20	Nahni Trap (3"X4")	Nos	0.0	2.0	0.0	0.0	10.0	0	10		
21	Flow traps	lengths	0.0	7.0	0.0	0.0	35.0	0	35		
22	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	3.0	0.0	0.0	15.0	0	15		
23	PVC Rigid Elbow (1 1/2")	Nos	0.0	20.0	0.0	0.0	100.0	0	100		
24	PVC Rigid End Cap (1 1/2")	Nos	0.0	4.0	3.0	3.0	20.0	20	0		
25	Cement Solvent Solution (250ml)	Nos	3.0	3.0	3.0	3.0	24.0	24	0		
26	3" coupling	Nos	0.0	6.0	3.0	3.0	30.0	30	0		
27	End cap 4"	Nos	0.0	0.0	0.0	0.0	0.0	0	0		
28	Lubricant Paste 250gms	nos	0.0	6.0	3.0	3.0	30.0	0.0	30		
29	HDPE Pipe(3/4")	Mts	0.0	15.0	0.0	0.0	75.0	0.0	75		
30	HDPE pipe(1/2")	Mts	0.0	15.0	3.0	3.0	75.0	0.0	75		
31	PVC Vent coverl (4")	Nos	0.0	4.0	0.0	0.0	20.0	0.0	20		
32	PVC Vent covel (3")	Nos	0.0	4.0	0.0	0.0	20.0	10.0	10		
33	3"x2" cut pices	Nos	0.0	6.0	0.0	0.0	30.0	0.0	30		
34	4"x2" cut pices	Nos	0.0	6.0	0.0	0.0	30.0	0.0	30		
35	3"x4" cut pices	Nos	0.0	6.0	0.0	0.0	30.0	0.0	30		
36	4"x4" cut pices	Nos	0.0	6.0	0.0	0.0	30.0	0.0	30		
37	3"x6" cut pices	Nos	0.0	3.0	3.0	3.0	15.0	15.0	0		
38	4"x6" cut pices	nos	0.0	3.0	3.0	3.0	15.0	15.0	0		
Total								1512	1081		

16 FEB 2021

75258