

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/03/2021		Prepared by: MINISH	
PO/WO no. 75650		PO / WO Date: 17/03/2021	
Supplier Name: Prafel Sanitary		PO/WO amount: 410/-	
Firm/Company: Hori Realty Malappuram LLP		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	986.	22/03/2021	410/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 410/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN
2.			90475. ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges ☐ Yes ☐ No			
Amount C - Other Debits : ☐ Yes ☐ No			
Amount D (D=A+B-C) - Amount to be credited to the supplier: ☐ Yes ☐ No			
Amount E - PO / WO value: ☒ 410/-			
Amount F - Difference (A - E): GST-18% 410/-			
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 / WTO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No			
Payment - due date			
Remarks: 02/04/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 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)

Invoice No.	Dated
PS/20-21/ 986	22-Mar-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
75650	17-Mar-2021
Despatch Document No.	Delivery Note Date
Invoice	22-Mar-2021
Despatched through	Destination
Self	Mallapur

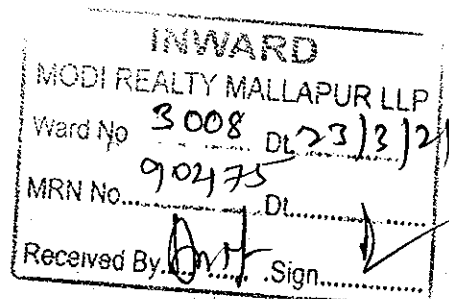
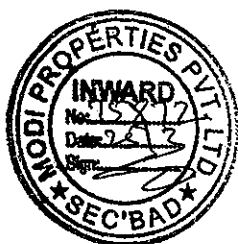
Amount Chargeable (in words)	Total	14 No:	✓	₹ 410.00
Indian Rupees Four Hundred Ten Only				E. & O.E

Tax Amount (in words) : **Indian Rupees Sixty Two and Forty Eight paise Only**

for Pratul S

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-03-2021 3:52:23 PM

Orig



15.03.21 12:26:21

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	75650	68837
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	17-03-2021	
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 10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos 2" x 1 1/4"	2.00	202.57	45.00	18.00	262.94
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	12.00	12.95	20.00	18.00	146.70
Total Order Value . . .					409.63

Rupees : Four Hundred Nine and Paise Sixty Three Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block curing line purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		16.03.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:30	
Supplier				Req. No.		68837	
Material required before date:		18.03.2021		ID No.		64685	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CPVC Pipe	1 1/4"	6	No's			
2.	CPVC coupling	1 1/4"	6	No's			
3.	CPVC Reducer Tee	1 1/4" X 3/4"	6	No's			
4.	CPVC End Cap	1 1/4"	4	No's			
5.	CPVC Reducer	2" X 1 1/4"	2	No's			
6.	CPVC Ball Valve	1/2"	6	No's			
7.	CPVC Paste 250ml	std	5	No's			
8.	G.I Nipple	1/2"	6	No's			
9.	CPVC MTA	3/4" X 1/2"	6	No's			
10.	Teflon tape	Std	10	No's			
Remarks: For F block curing work purpose at site. <i>with pit</i>							
Prepared By		Madhan.		Approved by		17 MAR 2021	
Sign. & Date		16.03.2021		Sign. & Date		P. PRABHAKAR Sr. MANAGER PURCHASE	
Note:							

