

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/04/21		Prepared by: NEHA	
PO/WO no. 75394		PO / WO Date. 05/03/21	
Supplier Name prabul camitay		PO/WO amount 959.72/-	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	989	22/3/21	1113.00/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1113.00/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90599 ☒ 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:			1113.00/-
Amount E - PO / WO value:			959.72/-
Amount F - Difference (A - E): GST-18%			153.28/-
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		06/04/21	
Remarks: Rate Difference can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		02 APR 21
Date	1/4/21		

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/-

(ORIGINAL FOR RECIPIENT)

INWARD	
ward No: 1209	Dr: 24/3/24
RN No: 90599	Dr: 26/03/24
Received By:	Sign: 

Purchase Order

Page(s) 1 Of 1

05-03-2021 2:44:45 PM

Ori



75394

04.03.21 12:23:55

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
65526886.

40077300

9849624797

Doc No	75394	94774
Doc Date	05-03-2021	
Quote No	Nil	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7052 - Plumbing - GI - Bend - other - nos 1 1/4"	1.00	108.70	25.00	18.00	96.20
2 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	2.00	490.00	35.00	18.00	751.66
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	1.00	52.90	20.00	18.00	49.94
4 7069 - Plumbing - GI - Nipple - other - nos 3/4" x 3"	4.00	16.40	20.00	18.00	61.93
Total Order Value . . .					959.72

Rupees : Nine Hundred Fifty Nine and Paise Seventy 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	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 boewell line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		05.03.2021		
Site & Phase :		BRGV		Time:		11:30AM		
Supplier				Req. No.		94774		
Material required before date:			08.03.2021		ID No.		64451	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI long bend	1 1/4"	01	No's		
2	GI Ball Valve	3/4"	02	No's		
3	6" Length Nipples	1 1/4"	01	No's		
4	3" Length Nipples	3/4"	04	No's		
5						
6						
7						
8						
9						

05 MAR 2021

Remarks: Towards Submersible Borewell line purpose at BRGV			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	05.03.2021	Sign. & Date	05.03.2021

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