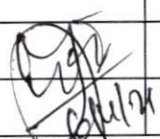
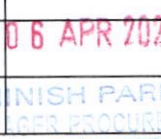


PURCHASE DIVISION
Advice for approval for credit to supplier

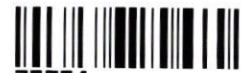
Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75754	PO / WO Date.	19/03/2021				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,128/-				
Firm/Company	Kadokia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	984	22/03/2021	Rs. 1,128/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,128/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	984	22/03/2021	90569	☒ 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. 1,128/-				
Amount E – PO / WO value:			Rs. 1,128/-				
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 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

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Purchase Order



75754

16.03.21 12:29:46

Page(s) 1 Of 1

20-03-2021 11:20:16 AM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	75754	21584
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	1.00	60.00	0.00	18.00	70.80
2 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	1.00	1,280.00	30.00	18.00	1,057.28
Total Order Value . . .					1,128.08
Rupees : One Thousand One Hundred Twenty Eight and Paise Eight Only.					

Terms and Conditions :-

Specification / All items in Sl.no.1,3 shall be of 'Hindware' brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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.34 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		19-03-2021	
Site & Phase:		Bloomdale		Time:		14:46	
Supplier				Req. No.		21584	
Material required before date:			urgent		ID No.		64822
No	Description	Size	Quantity	Units	Inward No	Date	
	Indian Flush tank with long bend	Std	01	Nos			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks : For villa no 34 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		19-03-2021		Sign. & Date			