

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/4/21		Prepared by: MOUNIKA	
PO/WO no. 76682		PO / WO Date. 24/4/21	
Supplier Name prabul sanitary		PO/WO amount 11,771.68/-	
Firm/Company kadakia & Modi Housing		Project KNM	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS-21-22/91	27/4/21	11,771.68/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,771.68/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			91573 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :			2124
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			13,896/-
Amount E - PO / WO value:			11,771.68/-
Amount F - Difference (A - E):			2124/-
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		6/05/21	
Remarks: Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/4/21		
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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/-

Purchase Order

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24-04-2021 2:22:25 PM



76682

16.04.21 1:14:53

From Company : **Kadokia 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	76682	21598
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos with coupler	4.00	2,086.00	20.00	18.00	7,876.74
2 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	2.00	2,063.00	20.00	18.00	3,894.94
Total Order Value . . .					11,771.68

Rupees : Eleven Thousand Seven Hundred Seventy One and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

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** Extra. Estimated cost is Rs. 2124**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.22,23 Drainage line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition From - Eco Drain pipes.

Requisition From - Eco Drain pipes.									
Company Name:		Kadakia & modi housing							
Req.no:		21598							
Material required before		urgent							
Prepared By		G.Rahul							
Villa no:		For villa no 22,23							
S No.		Item head		Size		Part No./ Item code		Quantity Required	
								units	
1		EcoDrain pipe with Coupler		110mm dia		PE2PL6110G		4.0	
2		EcoDrain pipe without Coupler		110mm dia		PS7QF6110G		2.0	
3		Bend 90D		110mm dia		NURHBE110G		2.0	
4		Bend 45D		110mm dia		NURHBF111G		4.0	
5		Equal Tee		110 X 110mm dia		NURHTS111G		4.0	
6		Coupler		110 X 110mm dia		110 (SN-4) FUOCPL110G		2.0	
7		Coupler		110 X 110 X 110mm		NURHCP110G		4.0	
8		Bottle Gully Trap		6" x 4"		NBSBGT101G		0.0	
9		Bottle Gully Trap		6" x 4" x 4"		NBSBGT102G		0.0	
10		Equal Y		110mm dia		NURHYS110G		0.0	
11		Right Hand 90D JUNCTION		110 X 110 X 110mm		MUCBRH315G		4.0	
12		left Hand 90 D JUNCTION		110 X 110 X 110mm		MUCBLH315G		2.00	
13		Left or right hand 90 D junction		315x110x110 mm		MUCUBL315G		2.00	
14		Right hand 45 D & 90 D junction		315 X 110 X 110mm		MUCBHL315G		2.00	
15		left Hand 45D & 90 D junction		315x110x110 mm		MUCBHL315G		2.00	
16		Cement Solvent		500ml				2.00	
17		Raiser with rubber seal		315mm		MUCHRW315G		6.00	
18		Frame and cover		315 (L.W.)		MUCOFR315D		6.00	
19								nos	

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