

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: Prabhakar	
PO/WO no. 76714		PO / WO Date. 26/4/21	
Supplier Name: P. S. S. S. S.		PO/WO amount: 5031.52	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
	99	28/4/21	5032-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			5032-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91659
2.	/	/	
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5032-00
Amount E – PO / WO value:			5031.52
Amount F – Difference (A – E): GST-18%			
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		10/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		7/5/21	

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)

State Name : Telangana, Code : 36

May Flower Platinum

<i>E. & O.E.</i>

Tax Amount (in words) : Indian Rupees Seven Hundred Sixty Seven and Fifty Two paise Only

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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27-04-2021 12:03:20 PM



76714

Copy

16.04.21 1:14:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	76714	177601
Doc Date	26-04-2021	
Quote No	Nil	
Quote Date	26-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2 horz	10.00	656.00	35.00	18.00	5,031.52
Total Order Value . . .					5,031.52

Rupees : Five Thousand Thirty One and Paise Fifty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included 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 B2 flat external line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartmetnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.	177601	Req. Date	24-04-201	Req. Date	24-04-201	Req. Date	24-04-201	Req. Date	24-04-201	
Material required before	27-04-2021	ID no.	65661	ID no.	65661	ID no.	65661	ID no.	65661	
Prepared by:	K.Narendar Reddy	Approved by (sign):		Approved by (sign):		Approved by (sign):		Approved by (sign):		
Flat / Block no:	Towards B2 flats external lines use purpose									
3BHK 1500 sft Order Value:	10 Flats									
3BHK 1800 sft Order Value:	0 Flats									
4BHK 2140 sft Order Value:	0 Flats									
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	2.0	-	10.0	-	20.0	5.0	15	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20	
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	50	-	50	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0	-	70.0	
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20	15.0	5	
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	40.0	30.0	10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15	

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-	0
22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	20
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-
27	GI Nipple 1/2" x 4"	Nos	-	-	10.0	-	-	0
28	C.pvc Clamp 1"	Nos	-	-	10.0	-	-	0
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	0
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	10
31	C.pvc 1 1/4" Ball Value	Nos	-	-	10.0	-	-	-
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	10.0
33	Brass 1/2" Ball Value GI	Nos	-	-	10.0	-	-	-
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	0
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0	10.0
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	10.0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	0
	Total							650