

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date: 29/05/2021		Prepared by: MINISH.	
PO/WO no. 76821		PO / WO Date. 29/04/2021	
Supplier Name Praful Sanitary.		PO/WO amount 3,260/-	
Firm/Company Mehra & Modi Realty Konkur LLP.		Project GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	125	03/05/2021	3,260/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,260/-
Sl. No.	DC No	DC Date	MRN No.
1.			91783.
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,260/-
Amount E - PO / WO value:			3,260/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		07/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/05/2021

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

Self

Kowkur

Total

49 No:

₹ 3,260.00

E. & O.E

Total

1000

248 62

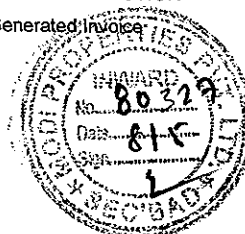
4%	
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107 24

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Je(s) 1 Of 1

29-04-2021 3:21:58 PM



76821

06.05.21 4:35:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No 76821 140545

Doc Date 29-04-2021

Quote No Nil

Quote Date 29-04-2021

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 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	373.00	35.00	18.00	1,716.55
2 7268 - Plumbing - PVC - Saddle - other - nos 40 mm x 1/2"	15.00	54.50	20.00	18.00	771.72
3 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 1'	6.00	51.75	20.00	18.00	293.11
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	20.00	18.00	162.84
5 7057 - Plumbing - GI - Elbow - other - nos 1/2'	12.00	29.70	25.00	18.00	315.41
Total Order Value . . .					3,259.63
Rupees : Three Thousand Two Hundred Fifty Nine and Paise Sixty Three Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 Curing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		27-04-2021	
Site & Phase :		GHT		Time:		03:30	
Supplier				Req. No.		140545	
Material required before date:			29-04-2021		ID No.		65754
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ball valve	1/2"	06	No.s			
2	Saddles	40mmX1/2"	15	No.s			
3	GI Nipples	1'X1/2"	06	No.s			
4	GI Elbow	1/2"	10	No.s			
5	GI nipples	4"X1/2"	12	No.s			
6							
7							
8							
9							
10							
Remarks: - For HDPE curing pipe line purpose							
Prepared By		N Sharvya		Approved by		A SURESH	
Sign. & Date		27-04-2021		Sign. & Date		27-04-2021	

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