

PURCHASE DIVISION
Advice for approval for credit to supplier

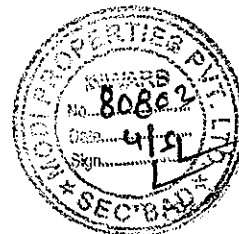
Date:		09-06-21		Prepared by:		APM	
PO/WO no.		77256		PO / WO Date.		25-05-21	
Supplier Name		Ratoul Sanitary		PO/WO amount		3,273.91/-	
Firm/Company		Ratoul Sanitary		Project		Ratoul Sanitary	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		PS/21-22/183		27-05-21		3,274/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						92359	
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:							
Amount E - PO / WO value:							
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				19-06-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	09/6/21						

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)

Mallapur

Received By... OMI Sign.....



Purchase Order

Page(s) 1 Of 1

31-05-2021 12:10:47 PM

Original



77256

06.05.21 4:35:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No 77256 187015

Doc Date 25-05-2021

Quote No Nil

Quote Date 25-05-2021

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	10.00	401.00	35.00	18.00	3,075.67
2 7069 - Plumbing - GI - Nipple - other - nos 1/2 x 4"	10.00	24.00	30.00	18.00	198.24
Total Order Value . . .					3,273.91
Rupees : Three Thousand Two Hundred Seventy Three and Paise Ninty One 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	25-05-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187015
Material required before date:	27-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipes	1 1/4"	10	No's		
2.	CPVC Tee	1 / 1/4 "x 3/4"	15	No's		
3.	CPVC Couple	1 1/4"	10	No's		
4.	CPVC Union	1 1/4"	4	No's		
5.	CPVC End cap	1 1/4"	5	No's		
6.	CPVC Clamp	1 1/4"	20	No's		
7.	CPVC MTA	3/4" X 1/2"	10	No's		
8.	CPVC Ball valve	1/2"	10	No's		
9.	GI Nipple 4"	1/2"	10	No's		

Remarks: For F-Block pump fixing work purpose .

Prepared By	A.Sravani	Approved by	
Sign. & Date	25-05-2021	Sign. & Date	

Note:

