

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 16/12/21

Date: 5/7/21		Prepared by: BHAVANI	
PO/WO no. 78049		PO / WO Date. 25/6/21	
Supplier Name Praful Sanitary		PO/WO amount 3,558	
Firm/Company MPPL		Project Gusta Hotels	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS 121-22 / 277	29/6/21	3,637
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,637
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	DC matches MRN
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,637
Amount E – PO / WO value:			3,558
Amount F – Difference (A – E): GST-18%			79
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		12-7-21	
Remarks: Rate Difference may considered Incentive Rs-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date: 5/7/21	5/7/21		

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)

Purchase Order

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25-06-2021 2:44:16 PM



78049

24.06.21 12:03:58

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	78049	182958
	Doc Date	25-06-2021	
	Quote No	Nil	
	Quote Date	25-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	532.80	47.00	18.00	1,999.28
2 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	6.00	103.80	47.00	18.00	389.50
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	24.01	47.00	18.00	90.10
4 10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos MABT 1"	4.00	287.39	47.00	5.00	639.73
5 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	20.00	10.00	18.00	212.40
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	418.00	54.00	18.00	226.89
Total Order Value . . .					3,557.89
Rupees : Three Thousand Five Hundred Fifty Seven and Paise Eighty Nine Only.					

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Justa Hotels Justa Hotels, SM Modi Complex Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SM Complex 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**

Date : ____/____/____

Name : _____

Requisition Form - C.P.VC Pipe works											
Company			MPPL		Site & Phase		JUSTA				
Req. no.			182958		Req. Date		22-06-2021				
Material required before			04.06.16		ID no.		66954				
Prepared by:			SARWAR		Approved by (sign):						
Flat / Block no:			SM COMPLEX								
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:			1 Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	-	-	1.0	-	-	0		
2	C.Pvc pipe 1"	Length	6.0	-	-	1.0	6	-	6		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	1.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	-	-	-	1.0	-	-	0		
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
6	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	1.0	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc Union 1"	Nos	6.0	-	-	1.0	6	-	6		
11	C.Pvc Coupling 1"	Nos	6.0	-	-	1.0	6	-	6		
12	C.Pvc Coupling 3/4"	Nos	-	-	-	1.0	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc Tee 1"	Nos	-	-	-	1.0	-	-	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	1.0	-	-	0		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	1.0	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	-	-	-	1.0	-	-	0		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	-	1.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	-	-	-	1.0	-	-	0		
23	C.Pvc Plug 1/2"	Nos	-	-	-	1.0	-	-	0		
24	C.Pvc M.A.B.T 3/4"	Nos	-	-	-	1.0	-	-	0		
25	C.Pvc M.A.B.T 1"	Nos	4.0	-	-	1.0	4	-	4		
26	C.pvc Tank Nipple 1 1/4"	Nos	-	-	-	1.0	-	-	0		
27	C.pvc Clamp 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.pvc Clamp 1"	Nos	-	-	-	1.0	-	-	0		
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
30	C.pvc Paste 250 Grms	Nos	-	-	-	1.0	-	-	0		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	1.0	-	-	0		
32	C.pvc 1" Ball Valve	Nos	-	-	-	1.0	-	-	0		
33	C.pvc 3/4" Ball Valve	Nos	-	-	-	1.0	-	-	0		
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
35	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	1.0	-	-	0		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc F.A.B.T 1"	Nos	4.0	-	-	1.0	4	-	4		
38	C.Pvc F.A.B.T 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	1.0	-	-	0		
41	C.Pvc Brass FTA 1 1/4"	Nos	-	-	-	1.0	-	-	0		
42	Teflon Tapes	Nos	10.0	-	-	1.0	10	-	10		
43	C.Pvc Solution	Nos	1.0	-	-	1.0	1	-	1		
Total			37.0			1.0	36.0				

APPROVED
28 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT