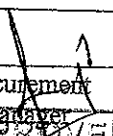


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH.	
PO/WO no. 78126		PO / WO Date. 29/06/2021	
Supplier Name Praful Sanitary.		PO/WO amount 1,994/-	
Firm/Company Mohan & Modi Realty Kowkhar CLP		Project GHI	
Sl. No.	Bill No.	Bill Date	Bill amount
1	284	30/06/2021	1,994/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 1,994/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			93383
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: 1,994/-			
Amount E - PO / WO value: 1,994/-			
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 / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		17/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
 MINISH PARIKH MANAGER PURCHASE			

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)

Invoice No. PS/21-22/ 284	Dated 30-Jun-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 78126	Dated 29-Jun-2021
Despatch Document No. Invoice	Delivery Note Date 30-Jun-2021
Despatched through Mr. Somana	Destination Kowkur

15:09

Purchase Order



78126

24.06.21 12:06:17

Page(s) 1 Of 1

29-06-2021 2:30:23 PM

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	78126	140652
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	401.00	35.00	18.00	1,845.40
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	10.00	18.00	30.00	18.00	148.68
Total Order Value . . .					1,994.08

Rupees : One Thousand Nine Hundred Ninty Four and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 A block slab curing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : Name : Date : / /

Requisition Form Company Name:		MMR KOWKUR LLP		Date:		25-06-2021	
Site & Phase :		GHT		Time:		17.00	
Supplier				Req. No.		140652	
Material required before date:		27-06-2021		ID No.		67021	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC 11/4" PIPE	11/4"	06	Length			
2	CPVC REDUCER TEE 28-28	11/4" X 3/4"	06	Nos			
3	FABT	3/4" X 1/2"	06	Nos			
4	BALVALE 28.26	1/2"	06	Nos			
5	GI NIPPAL	1/2" X 3"	10	Nos			
6	CPVC CUPLING	11/4"	05	Nos			
7	CPVC END CUPS	11/4"	05	Nos			
8							
9							
10							
Remarks: - For GHT Site A Block RCC Slabs curing work purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		25-06-2021		Sign. & Date		25-06-2021	

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