

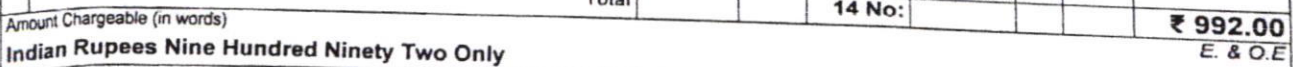
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sndewi	
PO/WO no.		78664		PO / WO Date.		16/7/24	
Supplier Name		Praful Sanitary		PO/WO amount		991/-	
Firm/Company		Modi Realty Muraharipally LLP		Project		NRK Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/344	19/7/24		992/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						992/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94171	☒ Yes ☐ No			
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:						992/-	
Amount E – PO / WO value:						991/-	
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			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/24	5/8/24					

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/-

Modi Reality Murharipally LLP
5-4-187/3 & 4, 1Ind Floor
Soham Mansion, M G Road
Secunderabad.
State Name : Telangana, Code : 36

Output CGST
Output SGST
ROUNDING OFF



Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

16-07-2021 3:24:44 PM



78664

12.07.21 11:12:24

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	78664	186032
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7430 - Plumbing - other - Taps - Others - nos PVC	14.00	60.00	0.00	18.00	991.20
Total Order Value . . .					991.20

Rupees : Nine Hundred Ninty One and Paise Twenty 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	NRK Biotech
	Phone. .
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 Labour quarters use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - C.P.VC Pipe works											
Company			Modi Reality Muraharipally LLP			Site & Phase			Dr. NRK Bio-tech		
Req. no.			186032			Req. Date			13-07-2021		
Material required before			Urgent			ID no.			67571		
Prepared by:			Mallikarjun			Approved by (sign):					
Flat / Block no:			For Labour quarters toilets purpose								
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:			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	9.0	-	-	-	5	-	5		
2	C.Pvc pipe 1"	Length	5.0	-	-	-	6	-	6		
3	C.Pvc pipe 1 1/4"	Length	6.0	-	-	-	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	25.0	-	-	-	25	-	25		
5	C.Pvc Plain Elbow 1"	Nos	5.0	-	-	-	10	-	10		
6	C.Pvc 45° Elbow 3/4"	Nos	5.0	-	-	-	6	-	6		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	40.0	-	-	-	12	-	12		
8	C.Pvc Union 1 1/4"	Nos	2.0	-	-	-	-	-	0		
9	C.Pvc Union 3/4"	Nos	3.0	-	-	-	-	-	0		
10	C.Pvc Union 1"	Nos	3.0	-	-	-	1	-	1		
11	C.Pvc Coupling 1"	Nos	4.0	-	-	-	4	-	4		
12	C.Pvc Coupling 3/4"	Nos	2.0	-	-	-	10	-	10		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	-	-	-	-	-	0		
14	C.Pvc Tee 1"	Nos	2.0	-	-	-	4	-	4		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	2.0	-	-	-	4	-	4		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	3.0	-	-	-	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"	Nos	2.0	-	-	-	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	20.0	-	-	-	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	20.0	-	-	-	12	-	12		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	-	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	2.0	-	-	-	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	2.0	-	-	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	40.0	-	-	-	-	-	0		
24	C.Pvc M.A.B.T 3/4"	Nos	2.0	-	-	-	-	-	0		
25	C.Pvc M.A.B.T 1"	Nos	4.0	-	-	-	2	-	2		
26	C.pvc Tank Nipple 1 1/4"	Nos	2.0	-	-	-	-	-	0		
27	C.pvc Clamp 3/4"	Nos	12.0	-	-	-	15	-	15		
28	C.pvc Clamp 1"	Nos	12.0	-	-	-	15	-	15		
29	C.pvc Clamp 1 1/4"	Nos	12.0	-	-	-	-	-	0		
30	C.pvc solution 250 ml	Nos	4.0	-	-	-	2	-	2		
31	C.pvc 1 1/4" Ball Valve	Nos	1.0	-	-	-	-	-	0		
32	C.pvc 1" Ball Valve	Nos	1.0	-	-	-	1	-	1		
33	C.pvc 3/4" Ball Valve	Nos	1.0	-	-	-	-	-	0		
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	-	-	-	0		
35	C.Pvc.Reducer 1"x 3/4"	Nos	2.0	-	-	-	2	-	2		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	2.0	-	-	-	-	-	0		
37	C.Pvc F.A.B.T 1"	Nos	4.0	-	-	-	2	-	2		
38	C.Pvc F.A.B.T 1 1/4"	Nos	4.0	-	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	-	-	-	-	-	0		
40	C.Pvc Brass MTA 1/2" X 3/4"	Nos	4.0	-	-	-	-	-	0		
41	C.Pvc Brass FTA 1 1/4"	Nos	2.0	-	-	-	-	-	0		
42	Teflon Tapes	Nos	40.0	-	-	-	20	-	20		
43	Hack-saw blades - 2 sided	Nos	10.0	-	-	-	6	-	6		
44	PVC/CI taps 1/2"	Nos	-	-	-	-	14	-	14		
Total							178.0		178		

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT