

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (E)

Date: 11/8/21		Prepared by: P. Bhargava P.	
PO/WO no. 79055		PO / WO Date. 27/7/21	
Supplier Name: P. Bhargava P.		PO/WO amount: 11,320.92	
Firm/Company: MPPL		Project: MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	379	29/7/21	11,321.00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,321.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	94586
2.	/	/	
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,321.00
Amount E – PO / WO value:			11,320.92
Amount F – Difference (A – E):			
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		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/8/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

Buyer

Invoice No.	Dated
P8/21-22/ 379	29-Jul-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
79065	27-Jul-2021
Despatch Document No.	Delivery Note Date
Invoice	29-Jul-2021
Despatched through	Destination
Self	May Flower Platinum, Mallopur

INWARD	
Inward No: 7094	Dr: 29/7/2
MKN No: 4536	Dr: 2/7/2
Received By:	Sign: <i>misra</i>
MOBI PROPERTIES PVT. LTD. Sy. No. 827.	

E. & O.E

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety Two paise Only

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



79055

26.07.21 11:52:28

Page(s) 1 Of 1

27-07-2021 4:35:34 PM

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

65526886.

9849624797

40077300

Doc No	79055	177847
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	26-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2 horz	20.00	738.00	35.00	18.00	11,320.92
Total Order Value . . .					11,320.92

Rupees : Eleven Thousand Three Hundred Twenty and Paise Ninty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 C6 flat external line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Requisition Form - C.P.VC Pipe works For Apartment-Flats

Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177847	Req. Date	24-07-2021								
Material required before	27-07-2021	ID no.	61840								
Prepared by:	K Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards C6 flats external lines use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 sft Order Value:	0 Flats										
4BHK 2140 sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (1HHR)	Length	2.0	-	10.0	-	20.0	20.0	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	40.0	0		
7	C.Pvc Pipe- 3/4" (1HHR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 1 1/4"	Nos	1.0	5.0	10.0	-	70.0	70.0	-		
9	C.Pvc Tee 3/4"	Nos	-	-	-	-	-	-	-		
10	C.Pvc Union 1"	Nos	1.0	-	10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	5.0	15		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	20		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	-	-	-		
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	-	10.0	-	30	-	30		
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100		
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	1.0	5.0	10.0	-	40.0	10.0	30		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	-	10		

79055

22	C.Pvc End Cap 3/4"	Nos	2.0	-	-	10.0	-	-	20.0	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	-	10.0	-	-	-	-	-	
24	C.Pvc threaded cap (Dummy) 1/2"	Nos	-	-	-	10.0	-	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	-	10.0	-	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	-	10.0	-	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-	-	-	10.0	-	-	-	-	-	
28	C.pvc Clamp 1"	Nos	-	-	-	10.0	-	-	-	-	-	
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	-	10.0	-	-	-	-	0	
30	C.pvc solvent	Nos	1.0	-	-	10.0	-	-	-	-	0	
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	10.0	-	-	10	-	10	
32	Brass NRV - 1/2"	Nos	1.0	-	-	10.0	-	-	-	-	-	
33	Brass 1/2" Ball Valve GI	Nos	-	-	-	10.0	-	-	20	-	20	
34	C.Pvc Brass elbow 1 3/4" x 1/2"	Nos	-	-	-	10.0	-	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	-	10.0	-	-	-	-	-	
36	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	10.0	-	-	-	-	-	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	-	-	-	-	0	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	-	-	15.0	-	15	
39	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	15.0	-	15	
40	Fishers	Nos	-	-	-	-	-	-	40	-	40.0	
41	screws	Nos	1.0	-	-	6.0	-	-	-	-	-	
42	Teflon Tapes	Nos	1.0	-	-	6.0	-	-	-	-	-	
Total		Nos	10.0	-	-	6.0	-	-	20	-	20	780