

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/09/2021		Prepared by: BHAVANI	
PO/WO no. 80143		PO / WO Date. 30/8/21	
Supplier Name Praful Sanitary		PO/WO amount 573	
Firm/Company mppl		Project sm modi complex	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/502	2/9/21	573
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			573
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
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:			573
Amount E – PO / WO value:			573
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	14/9/21	<i>[Signature]</i>	<i>[Signature]</i>

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)

State Name : Telangana, Code : 36

Self

S M Modi Complex

INWARD	
Inward No: 851	Dr: 02/9/21
MRN No:	Dr:
Received By: James	Sig: 
MODI PROPERTIES	

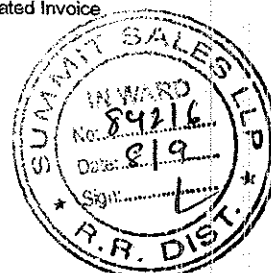
₹ 573.00
E. & O.E

Tax Amount (in words) : **Indian Rupees Eighty Seven and Forty Eight paise Only**



Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



80143

27.08.21 3:31:35

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30-Aug-21 5:31:09 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.

Doc No 80143 183147

Doc Date 30-08-2021

Quote No NIL

Quote Date 30-08-2021

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 7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	6.00	90.00	10.00	18.00	573.48

Total Order Value . . . 573.48

Rupees : Five Hundred Seventy Three and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location S M Modi Complex

Ranigunj

Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for SM complex mud sump nala connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

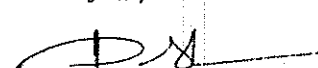
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		27-08-2021	
Site & Phase :		SM complex		Time:		11:10	
Supplier				Req. No.		183147	
Material required before date:			Urgent		ID No.		68830
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE pipe 1 1/2"	20'	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : towards sm complex mud sump nala connection purpose							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		27-08-2021		Sign. & Date			

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

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE