

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/21		Prepared by: P. Bhatnagar	
PO/WO no. 80555		PO / WO Date. 11/9/21	
Supplier Name: Dr. P. S. S. S.		PO/WO amount: 6130.24	
Firm/Company: M. R. P. Charam		Project: N/A	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18/21-22/554	15/9/21	6458-0
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6458-0
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.		76467	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			6458-0
Amount F – Difference (A – E): GST-18%			6130.24
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: Difference can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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)

GSTIN/UIN : 36A8IFM1836R1Z7
State Name : Telangana, Code : 36

Self

Pocharam

Authorised Signatory

This is a Computer Generated Invoice

A circular stamp from Summit Sales Ltd. The outer ring contains the text "SUMMIT SALES LTD." at the top and "P.R. DIST." at the bottom, separated by two stars. The center of the stamp contains the following handwritten information: "IN WARD" in bold capital letters, "No: 80515", "Date: 16/9", and "Sign: [signature]".

Purchase Order

Page(s) 1 Of 1

14-09-2021 11:16:57 AM



80555

08.09.21 4:57:38

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Praful Sanitary

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

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No	80555	181698
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	10.00	287.39	47.00	18.00	1,797.34
2 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	10.00	293.92	47.00	18.00	1,838.18
3 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	1.00	980.00	35.00	18.00	751.66
4 7423 - Plumbing - CPVC - Tank Nipple - Others - nos 1"	10.00	82.41	47.00	18.00	515.39
5 7423 - Plumbing - CPVC - Tank Nipple - Others - nos 1 1/4"	2.00	136.89	47.00	18.00	171.22
6 10016 - Plumbing - GI - Union - 1 1/4 In - nos	5.00	255.80	30.00	18.00	1,056.45
Rupees : Six Thousand One Hundred Thirty and Paise Twenty Four Only.					
Total Order Value . . .					6,130.24

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

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 100 LHP RO Plant connection for staff and labour purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Requisition Form - CPVC Fittings				Modi Realty Pocharam I Site & Phase		Nilgiri Heights							
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	For 100 LPH RO Plant Connection for Staff and Labour purpose	Req. Date	ID no.						
	181698	10.09.2021	Vijay Raj			07.09.21	69178						
			Approved by (sign):										
3BHK Order Value:		0 Flats											
2BHK Order Value:		0 Flats											
Others		1 Flats											
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
2	CPVC Plain Elbow - 3/4"	Nos	-	-	20	-	-	1	20	-	20		
3	CPVC Plain Tee - 3/4"	Nos	-	-	10	-	-	1	10	-	10		
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	-	-	15	-	-	1	15	-	15		
5	CPVC Coupling - 3/4"	Nos	-	-	10	-	-	1	10	-	10		
6	CPVC MABT - 3/4" x 1/2"	Nos	-	-	5	-	-	1	5	-	5		
7	CPVC FABT - 3/4" x 1/2"	Nos	-	-	5	-	-	1	5	-	5		
8	CPVC Plain Elbow - 1"	Nos	-	-	20	-	-	1	20	-	20		
9	CPVC Pipe - 1"	Nos	-	-	20	-	-	1	20	-	20		
10	CPVC Reducer TEE - 1" x 3/4"	Nos	-	-	10	-	-	1	10	-	10		
11	CPVC Coupling - 1"	Nos	-	-	15	-	-	1	15	-	15		
12	CPVC TEE - 1"	Nos	-	-	10	-	-	1	10	-	10		
13	CPVC Reducer - 1" x 3/4"	Nos	-	-	5	-	-	1	5	-	5		
14	CPVC MABT - 1"	Nos	-	-	10	-	-	1	10	-	10		
15	CPVC FABT - 1"	Nos	-	-	10	-	-	1	10	-	10		
16	CPVC Clamp - 1"	Nos	-	-	34	-	-	1	34	-	34		
17	CPVC End Cap - 1"	Nos	-	-	5	-	-	1	5	-	5		
18	CPVC 45 Bend - 1"	Nos	-	-	8	-	-	1	8	-	8		
19	CPVC Ball Valve - 1"	Nos	-	-	4	-	-	1	4	-	4		
20	CPVC Union - 1"	Nos	-	-	8	-	-	1	8	-	8		
21	CPVC Tank Nipple - 1"	Nos	-	-	10	-	-	1	10	-	10		
22	Brass Ball Cock - 1"	Nos	-	-	1	-	-	1	1	-	1		
23	CPVC Tank Nipple - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
24	CPVC FABT - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
25	CPVC MABT - 1 1/4"	Nos	-	-	4	-	-	1	4	-	4		

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26	GI Union - 1 1/4"	Nos	-	-	5	-	-	1	5	-	5		
27	CPVC Solvant (Brand - Weldon)	Nos	-	-	5	-	-	1	5	-	5		
28	Telton Tape (Yellow Colour)	Nos	-	-	20	-	-	1	20	-	20		
	Total								275	-	275		