

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/2021		Prepared by: MCMASH	
PO/WO no. 81113		PO / WO Date. 28/09/2021	
Supplier Name: Praful Sanitary		PO/WO amount: 9,487/-	
Firm/Company: Mod Realty Hallapukur		Project: GMR	
Sl. No.		Bill Date	Bill amount
1.	597	29/09/2021	9,487/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,487/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			97129. ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,487/-
Amount E - PO / WO value:			9,487/-
Amount F - Difference (A - E):			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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No	
Payment - due date		01/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Self	Mallapur
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This is a Computer Generated Invoice

Received By Sign



Purchase Order

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28-09-2021 15:27:33



81113

27.09.21 3:10:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	81113	187458
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	04-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	15.00	550.00	20.00	18.00	7,788.00
2 10033 - Plumbing - PVC - P trap - 4 In - nos	15.00	120.00	20.00	18.00	1,699.20
Total Order Value . . .					9,487.20
Rupees : Nine Thousand Four Hundred Eighty Seven and Paise Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Labour quarters purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.09.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	187458
Material required before date:	29.09.21	ID No.	69767

No	Description	Size	Quantity	Units	Inward No	Date
1.	Indian WC Orissa pan with ' P' trap	std	15	No's		
2.						
3.						
4.	81113					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Labour quarter toilet use purpose .

Prepared By	M.Deepa	Approved by	
Sign. & Date	27.09.21	Sign. & Date	

Note:

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE