

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		30/10/21		Prepared by:		Sneha.	
PO/WO no.		81648		PO / WO Date.		12/10/21	
Supplier Name		praful Sanitary		PO/WO amount		3,116 /-	
Firm/Company		Modi Realty Gnomer Valley		Project		MRGV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	ps/21-22/665	16/10/21		3115 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,115 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	98032	☒ 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:						3115 /-	
Amount E – PO / WO value:						3116 /-	
Amount F – Difference (A – E): GST-18%						1	
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			11/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	30/10/21	APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT					

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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/21-22/ 665	16-Oct-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
81648	12-Oct-21
Dispatch Doc No.	Delivery Note Date
Invoice	16-Oct-21
Dispatched through	Destination
Self	Kolthur Village, Medchal



Summit Sales Ltd.
IN WARD
No. 50789
Date: 25/10/2
Sign: [Signature]
H.R. DIST.

E. & O.E.

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Five and Twenty paise Only**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

12-10-2021 3:10:04 PM



81648

18.10.21 2:04:47

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

Doc No 81648 189018

Doc Date 12-10-2021

Quote No NIL

Quote Date 05-10-2021

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 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	6.00	550.00	20.00	18.00	3,115.20
Total Order Value . . .					3,115.20

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / 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 Modi Realty Genome Valley

Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist

Phone. .

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

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Requisition Form - PVC pipes										
Company	MRGV			Site & Phase	MRGV					
Req. no.	189018			Req. Date	05-10-2021					
Material required before	Urgent			ID no.	70036					
Prepared by:	Malikarjun			Approved by (sign):						
Villa no:	For Labour quarters toilets purpose									
Type AA1 (Single) 1175 Sft Order value:				Villas						
Type AA2 (Single) 1175 Sft Order value:				Villas						
	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC pipe(4") 10ft	lengths	5.0	5.0	0	0	8	0	8.0	
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	4	0	4.0	
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-	
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-	
5	PVC Door tee (4")	Nos	2.0	2.0	0	0	2	0	2.0	
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	6	0	6.0	
7	PVC Door bend (4")	Nos	3.0	7.0	0	0	2	0	2.0	
8	PVC plain bend (4")	Nos	6.0	6.0	0	0	6	0	6.0	
9	PVC Reducer (3"X4")	Nos	4.0	3.0	0	0	3	0	3.0	
10	PVC Reducer Tee (3"X4")	Nos	5.0	4.0	0	0	4	0	4.0	
11	PVC 45° bend (4")	Nos	4.0	4.0	0	0	6	0	6.0	
12	PVC Coupling (4")	Nos	6.0	8.0	0	0	12	0	12.0	
13	PVC Clamp (4")	Nos	8.0	8.0	0	0	0	0	-	
14	PVC Door bend (3")	Nos	6.0	6.0	0	0	0	0	-	
15	PVC plain bend (3")	Nos	4.0	4.0	0	0	5	0	5.0	
16	PVC 45° bend (3")	Nos	6.0	6.0	0	0	0	0	-	
17	PVC Clamp (3")	Nos	10.0	10.0	0	0	10	0	10.0	
18	PVC Door Tee (3")	Nos	2.0	2.0	0	0	0	0	-	
19	PVC Coupling (3")	Nos	6.0	8.0	0	0	5	0	5.0	
20	PVC Plain tee (3")	Nos	2.0	3.0	0	0	0	0	-	
21	Nahni Trap (3"X4")	Nos	2.0	2.0	0	0	6	0	6.0	
22	Floor trap (3" X 4")	Nos	2.0	2.0	0	0	0	0	-	
23	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	0	0	0	0	-	
24	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	0	0	0	0	-	
25	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0	0	0	0	-	
26	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0	0	0	0	-	
27	Cement Solvent Solution (250ml)	Nos	1.0	1.0	0	0	2	0	2.0	
28	PVC P-Trap (4")	Nos	0.0	0.0	0	0	6	0	6.0	
29	Orissa Pan WC	Nos	0.0	0.0	0	0	6	0	6.0	
30	PVC Vent Cover (3")	Nos	1.0	1.0	0	0	0	0	-	
31	PVC Endcap (4")	Nos	5.0	5.0	0	0	0	0	-	
32	PVC Vent Cover (4")	Nos	2.0	2.0	0	0	0	0	-	
33	HDPE Pipe(3/4")	Mts	13.0	10.0	0	0	0	0	-	
34	HDPE pipe(1/2")	Mts	8.0	20.0	0	0	0	0	-	
35	Lubricant Paste	Gms	500.0	500.0	0	0	2	0	2.0	
36	Concealed tank	Nos	0.0	0.0	0	0	0	0	-	
37	4" dia SWG pipes (2'-0 length)	Nos	30.0	1.0	0	0	0	0	-	
	Total						95	0	95.0	

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11 OCT 2021