

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: B. Nandini	
PO/WO no. 19512		PO / WO Date. 09/08/21	
Supplier Name Prakash Marketing		PO/WO amount Rs. 3,75,948/-	
Firm/Company MPPK		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSL1963	08/11/21	Rs. 3,75,948/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,75,948/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			98962
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:			Rs. 3,75,948/-
Amount E – PO / WO value:			Rs. 3,75,948/-
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		15/11/21	
Remarks: PO closed final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts –	Accountant	Accounts Manager
APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Sign: [Signature]			
Date: 14/11/21			

Notes: 1. In case amount to be credited to supplier and the bills total 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/-

Purchase Order



79512

10.08.21 11:15:44

Page(s) 1 Of 1

06-Sep-21 2:08:35 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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	79512	177884
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos	24.00	4,810.00	0.00	18.00	136,219.20
2 6152 - Miscellaneous - Hob - NA - Nos SARA PLUS 4B	24.00	8,465.00	0.00	18.00	239,728.80
Total Order Value . . .					375,948.00

Rupees : Three Lakh(s) Seventy Five Thousand Nine Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	Before 25-8-21
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-3,75,948-00, RTGS-.....,Dated-....., of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, forA-603,604,605,608,B-605,A-702,703,705,708,B-701,A-801,803,804,805,807,808,B-801,805,A-901,904,906,B-901,A-1002,1004,Luxury flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

10-Aug-21 2:19:17 PM



79512

10.08.21 11:15:44

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Delivery Date Before 25-8-21

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

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Advance Paid Rs-3,75,948-00, RTGS....., Dated....., of Yes Bank.

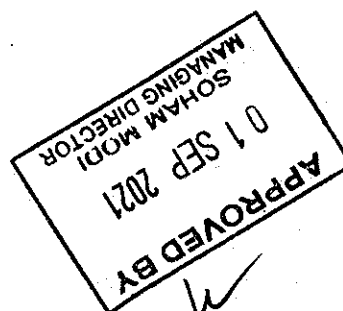
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Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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Page(s) 1 Of 1

10-Aug-21 2:15:17 PM

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Completion Date Nil

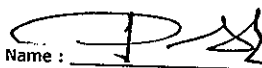
Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

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Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-Aug-21 3:09:26 PM

Original / Office Copy / Purchase Div.Copy

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Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

APPROVED BY**09 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Name : _____

Date : ____/____/____

Requisition "Form"

1067

Company Name:		Modi Properties Pvt Ltd		Date:		04-08-2021	
Site & Phase :		May Flower Platinum		Time:		16.30	
Supplier				Req.No.		1777885	
Material required before date:		25-08-2021		ID No.		68166	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hob & Chimney- Hindware	Std	24	no			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards A-603, A-604, A-605, A-608, B-605, A-702, A-703, A-705, A-708, B-701, A-801, A-803, A-804, A-805, A-807, A-808, B-801, B-805, A-901, A-904, A-906, B-901, A-1002, A-1004 luxury flats use purpose.							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		04-08-2021		Sign. & Date			

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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other