

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/-

Purchase Order



79863

13.08.21 2:25:58

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21-08-2021 1:06:18 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	79863	185035
Doc Date	20-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Reiver

Item Name	Qty	Rate	Dis%	GST	Amount
1 10186 - Plumbing - PVC - End Cap - NA - Nos 50MM	10.00	14.23	30.00	18.00	117.54
2 10186 - Plumbing - PVC - End Cap - NA - Nos 40MM	10.00	9.72	30.00	18.00	80.29
Total Order Value . . .					197.83

Rupees : One Hundred Ninty Seven and Paise Eighty Three Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

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 main water line supply work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

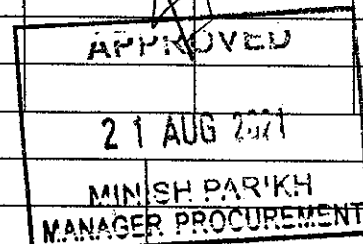
Name : _____

Date : ____/____/____

Requisition Form

1121

Company Name:		MHPL-SOV-III		Date:		16-08-2021	
Site & Phase :		Silver Oak Villas-III		Time:		11.43	
Supplier				Req. No.		185035	
Material required before date:			Urgent		ID No.		68478
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE Pipe(6kgs /Sq.mm)	1.5"	400	Mtrs			
2	HDPE Pipe(6kgs /Sq.mm)	1.25"	400	Mtrs			
3	HDPE Pipe(6kgs /Sq.mm)	1"	200	Mtrs			
4	PVC Dummy	50mm	10	Nos		previously	
5	PVC Dummy	40mm	10	Nos			
6							
7							
8							
9							
10							
Remarks: -For Main Water line(Bore, Drinking, Gardening line) supply work purpose.							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		16-08-2021		Sign. & Date			



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

Company Name:		Silver Oak Villas LLP		Date:			
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
Remarks: -For Gym Room.							
Prepared By		K.PURSHOTHAM		Approved by			
Sign. & Date				Sign. & Date			

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

79806

79806

End cap - PNB - 23.23

(ORIGINAL FOR RECIPIENT)

Cheriappilly

This is a Computer Generated Invoice