

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 13/12/21		Prepared by: Sneh	
PO/WO no.: 82419		PO / WO Date: 8/11/21	
Supplier Name: Praful Sanitary		PO/WO amount: 60,033.68/-	
Firm/Company: mode properties pvt ltd		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/733	9/11/21	60034 /-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			60034 /-
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B - Other Credits : Transportation charges			1800 + 18% = 2124 /-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			62,158 /-
Amount E - PO / WO value:			60,033.68 /-
Amount F - Difference (A - E): GST-18%			2124 /-
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	13/12/21		

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

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12-11-2021 5:14:49 PM



82419

09.11.21 4:15:36

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

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	82419	178136
Doc Date	08-11-2021	
Quote No	NIL	
Quote Date	01-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos 150mm dia	14.00	3,600.00	8.00	18.00	54,714.24
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	14.00	350.00	8.00	18.00	5,319.44
Total Order Value . . .					60,033.68

Rupees : Sixty Thousand Thirty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for drainage line use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		01.11.2021	
Site & Phase :		May Flower Platinum		Time:		16:40	
Supplier				Req.No.		178136	
Material required before date:			04.11.2021		ID No.		70896
No	Description	Size	Quantity	Units	Inward No	Date	
1	ECO Drain pipe 6mts Length 6"	150mm Dia	14	Nos			
2	6" Eco Drain system with coupler	150mm Dia	14	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Drainage line use purpose							
Prepared By		K.Sravani Reddy		Approved by		Subba Reddy	
Sign.& Date		03.11.2021		Sign. & Date			

Note:

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Original / Office Copy / Purchase Div.Copy

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08-11-2021 17:02:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACWPG864A1ZG
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Tax Inclusive of all taxes

Delivery Date Within 7 days

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Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for drainage line use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Name : _____