

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/12/2021		Prepared by: HUNISH	
PO/WO No. 81446		PO / WO Date. 07/10/2021	
Supplier Name: Prafal Sanitary		PO/WO amount: 1,63,085/-	
Firm/Company: Modi Realty Mallapalli		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	638	12/10/2021	1,64,050/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,64,050/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN ☒ 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:			1,64,050/-
Amount E - PO / WO value:			1,63,085/-
Amount F - Difference (A - E): GST-18%			965/-
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		27/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date		19/12/2021	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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/-

(ORIGINAL FOR RECIPIENT)

A circular purple ink stamp from the U.S. Forest Service. The outer ring contains the text "U.S. FOREST SERVICE" at the top and "R.R. DIST." at the bottom, separated by two stars. The center of the stamp contains the text "IN WARD." followed by "No. 88509", "Date: 12/12", and "Sign: L".

Purchase Order

Page(s) 1 Of 2

11-10-2021 11:31:28 AM



81446

05.10.21 5:01:57

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	81446	187493
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	02-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	43.00	3,027.00	15.00	18.00	130,551.48
2 7091 - Plumbing - GI - Tee - other - nos 2" x 1 1/4"	20.00	403.70	30.00	18.00	6,669.12
3 7091 - Plumbing - GI - Tee - other - nos 2"	10.00	367.00	30.00	18.00	3,031.42
4 10010 - Plumbing - GI - Elbow - 2 In - nos	10.00	268.50	30.00	18.00	2,217.81
5 10008 - Plumbing - GI - Coupling - 2 In - nos	20.00	177.90	30.00	18.00	2,938.91
6 10017 - Plumbing - GI - Union - 2 In - nos	15.00	510.40	30.00	0.00	5,359.20
7 10150 - Plumbing - GI - Ball Valve - 2 In - nos	4.00	3,067.00	35.00	18.00	9,409.56
8 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	132.00	30.00	18.00	1,090.32
9 7069 - Plumbing - GI - Nipple - other - nos 2" x 4"	10.00	88.00	30.00	18.00	726.88
10 7069 - Plumbing - GI - Nipple - other - nos 2" x 12"	5.00	264.00	30.00	18.00	1,090.32
Total Order Value . . .					163,085.02

Rupees : One Lakh(s) Sixty Three Thousand Eighty Five and Paise Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms Within 30 days of delivery.
Tax VAT included in above price.
Delivery Date Within 3 days
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 Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-10-2021 11:31:28 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block terrace floor GI Fitting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

1267

Company Name:		Modi Reality Mallapur LLP		Date:		02-10-2021	
Site & Phase :		Gulmohar Residency		Time:		12:16	
Supplier				Req. No.		187493	
Material required before date:			Urgent		ID No.		69924
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Pipe	2"	43	Lengths			
2	GI Tee	2" X 1 1/4"	20	Nos			
3	GI Tee	2"	10	Nos			
4	GI Elbow	2"	10	Nos			
5	GI Coupling	2"	20	Nos			
6	GI Union	2"	15	Nos			
7	Brass Ball Value	2"	04	Nos			
8	GI Nipple	2" X 6"	10	Nos			
9	GI Nipple	2" X 4"	10	Nos			
10	GI Nipple	2" X 12"	05	Nos			
Remarks : For A- Block Terrace Floor GI Fitting work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		02-10-2021		Sign. & Date		02-10-2021	

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

APPROVED BY
20 OCT 2021
M. RAMESH PRASAD
PROJECT MANAGER

APPROVED
-7 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

08-10-2021 11:33:34 AM

Original / Office Copy / Purchase Div.Copy

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			
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	Doc Date	07-10-2021	
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Phone. Contact: Security _____, Admin 9502211011
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For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Praful Sanitary**

Estimate/Draft PO

Page(s) 2 Of 2

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Advance Paid Nil
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Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

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Date : __/__/__