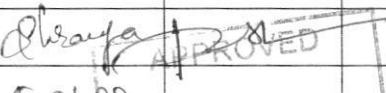


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05-01-2022		Prepared by:		S. Shrawya	
PO/WO no.		80433		PO / WO Date.		08.09.21	
Supplier Name		Prasul Sanitary		PO/WO amount		4145.69/-	
Firm/Company		modi. construction & Realty up		Project		Nextopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/663	16.10.21		4146.00/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4146.00/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			98008	☒ 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:						4146/-	
Amount E – PO / WO value:						4146/-	
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			10.01.22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.01.22						

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/-

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Self**Thurkapally**

MODI PROPERTIES PVT. LTD.
INWARD
No. 230
Date 21/01/24
Sign. [Signature]
SEC'BAD

8481	3,513.30	9%	316.20	9%	316.20	632.40
Total	3,513.30		316.20		316.20	632.40



Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1210	Dt: 19/10/21
MRN No: 98008	Dt: 20/10/21
Received By: <i>AKA</i>	Sign: <i>AKA</i>
MODI CONSTRUCTIONS & REALTY LLP	



Purchase Order



80433

08.09.21 4:55:57

Copy

Page(s) 1 Of 1

08-09-2021 16:28:24

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

Doc No	80433	186058
Doc Date	08-09-2021	
Quote No	NIL	
Quote Date	01-09-2021	
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 7070 - Plumbing - GI - Non-Return Valve - Other - nos 2"	3.00	1,673.00	30.00	18.00	4,145.69
Total Order Value . . .					4,145.69

Rupees : Four Thousand One Hundred Fourty Five and Paise Sixty Nine Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi constructions & Reality LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

nas

Company Name:		Modi constructions and realtors llp		Date:		01-9-2021	
Site & Phase:		Nextopolis		Time:		11:30	
Supplier:				Req. No.		186058	
				ID No.		68969	
No	Description	Size	Quantity	Units	Inward No	Date	
1	2" foot valve	2"	3	Nos			
2							
3							
4							
5							
6							
Remarks: Towards Site use purpose							
Prepared By		G.Rahul		Approved by			
Sign.& Date		1-9-2021		Sign. & Date			

APPROVED
8 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

80433