

Purchase Order

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01-02-2022 4:52:22 PM



82844

23.11.21 11:48:24

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	82844	187898
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7202 - Plumbing - PVC - Door tee - 4 In - nos 6"	12.00	1,056.89	47.60	18.00	7,841.95
2 7069 - Plumbing - GI - Nipple - other - nos 6"	16.00	24.00	30.00	18.00	317.18
Total Order Value . . .					8,159.14

Rupees : Eight Thousand One Hundred Fifty Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 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 F Block 103, 104, 203, 204 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Request Form		PVC Pipe works for fire		Site & Phase		CA/12		
Company	Modi Realty mallpur LLP	Req. no	187808	Req. Date	15/11/11	ID no		
Material required before	17/11/21	Prepared by	Deepa	Approved by (sign)				
Flat Block no	FOR BLOCK 103, 104, 203, 204	Name of the Supplier						
Type B 1660 Sft 23HK	Order Value	0	Flats					
S No	Item Description	Units	Qty required for One Type B 1660 Sft 23HK flat	Qty required for Type A 1300 Sft 23HK flat	Qty required for Type A 1300 Sft 23HK flat	Quantity required	Quantity available at site	Balance Qty to be ordered
1	pvc Pipe 4"	Length	2			8		8
2	Pvc bends 4"	no's	4			16		16
3	Pvc 45° bend	no's	1			4		4
4	channel bracket 1"	Nos	3			12		12
6	u clamp 4" thread type	Nos	3			12		12
11	Pvc Coupling 4"	Nos	3			12		12
12	floor trap 3"x4"	Nos	3			12		12
13	main trap 5"x4"	Nos	2			8		8
14	door tee 6"	Nos	3			12		12
15	Pvc Reducer bush 3"x1 1/2"	Nos	1			4		4
19	Pvc Plain Tee 3"	Nos	3			12		12
20	u clamp 3"	Nos	6			24		24
21	Pvc End Cap 4"	Nos	6			16		16
23	pvc coupling 3"	Nos	4			16		16
27	G.I nipple 6"	Nos	4			80		80
28	rigid pipe 1"x1 1/2"	length	20			80		80
29	pvc elbow 1"x1 1/2"	Nos	20			80		80
30	end cap 1"x1 1/2"	Nos	5			20		20
31	bombay nails 2"	kgs	2			8		8
36	pvc paste lubricant	box	1			4		4
37	pvc solution	ltr	1			4		4
43								
	total		97			364		364

Handwritten signature and initials

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 784	Dated 27-Nov-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7569100969
Buyer's Order No. 82844	Dated 23-Nov-21
Dispatch Doc No. Invoice	Delivery Note Dated 27-Nov-21
Dispatched through Goods Vehicle	Destination Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777

This is a Computer Generated Invoice

