

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/2/23		Prepared by: Deepa		Serial no. 14945	
Supplier name: Sree Venkata Durga Arisanya Steel Tubes		HO inward no.			
Firm/Company: MMRK-UP		Project: GHT		HO received date	
PO/WO date: 11/2/23		PO/WO No. 96683		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	969	17/2/23	38,704/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37,701/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117549	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1300 + 18/- 1534/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 38,704/-

Amount E – PO / WO value: 37,701/-

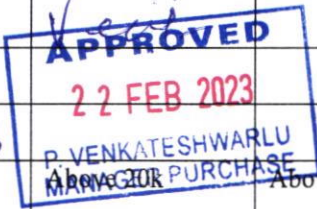
Amount F – Difference (A – E): 1,534/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 27/2/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign: [Signature]					
Date: 22/2/23					
Approval limit		Upto 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE
CASH / CREDIT

Cell : 9885057887
9391381610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G.I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Rubber Split Clamps, Universal Clamps, U-Bolts, Anchor Bolts, Tie Rods, Anchor Nut, Wing Nut Etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

GST No. 36ABVPS3995A1Z1

E-mail : svdast@yahoo.com

M/s. MEHTA & MODI REACTY KOWKUR LLP
ML ROAD
SEC-BAD

Invoice No. : **969** Date : 17/02/23

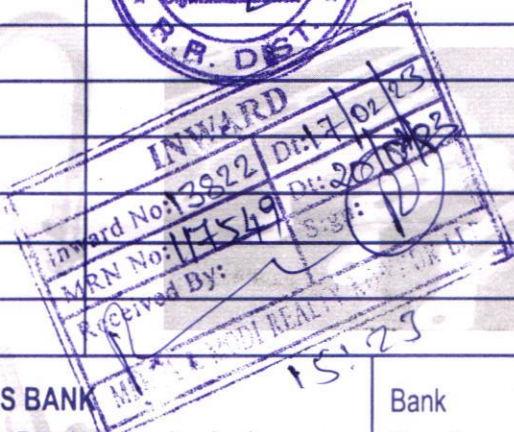
P.O. No. & Date : 96683

Desp. Through : TSDBUE

Delivery At : 8982
KOWKUR

GST No. 36ABL FM7631F1Z3

S. No.	HSN Code	PARTICULARS	Qty./ Kgs	Rate	Per	AMOUNT
1.	72104900	hsl coil / SHEET (450x100x2500)	18NMS	1750/GMT		31500
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						



Bank : **DBS BANK**
Branch : R.P. Road, Secunderabad.
A/c No. : 0677351000000650
IFSC Code : DBSS0IN0677

Bank : **ICICI BANK LTD**
Branch : RP ROAD
A/c No. : 737305500055
IFSC Code : ICIC0007373

Transportation	1300
TOTAL	32800
SGST @ 9%	2952
CGST @ 9%	2952
IGST @	
G.TOTAL	38704

Rupees Thirty eight thousand seven hundred and four ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.
6. No Return No Exchange

E & O.E.

For Sree Venkata Durga Anjaneya Steel Tubes

[Signature]
Authorised Signatory

Purchase Order

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01-02-2023 14:56:24



96683

28.01.23 12:54:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	96683	142572
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 493400 - HARD-Hardware - Cable Tray-- - 3000WMMX450LMMX100HMM - Nos 450x100x2500mm	18.00	1,750.00	0.00	18.00	37,170.00
Total Order Value . . .					37,170.00

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	50% advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	RS.18,585/- RTGS/NEFT check
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-block balnce Electrical cable laying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery Location GHT, contact person Mr . Suresh, mobile no 9502232100.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP			Date:		2023-01-27		
Site & Phase :		GHT			Time:		10.00AM		
Flat/Block no.		A & B							
Supplier:					Req. No:		142572		
Material required before date:					ID No.		83758		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD4934-Hardware-Cable Tray---3000WMMX450LMMX100HMM-Nos ^{2.5} 21500	14	14 + 18.1	14					
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos	70		70					
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos ⁹⁶⁶⁸³	150		150					
4									
5									
6									
7									
8									
9									
10									
Remarks:		A Blok Balance Electrical cable laying purpose							
Engineer		Project Manager							
Prepared By: Devi		Purchase 27 JAN 2023							
Approved By: A Suresh		MD							
Sign & Date:		2023-01-27							