PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	v. Pavali
PO/WO no.	67457	PO / WO Date.	2/6/20
Supplier Name	sree venkatadurga Anjaneya steels	PO/WO amount	7,37/-
Firm/Company	B&C Estates	Project	B&C
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2473	02/06/20	737/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			737/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79653	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	737/-
Amount E – PO / WO value:	737/-
Amount F – Difference (A – E):	—

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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Pavali	[signature]					
Date	15/6/20	15/6/20					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

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

E-mail : svdast@yahoo.com 2473

M/s. B and C ESTATES
MG ROAD
SECUNDERABAD

GST No. 36AAHFB7046A1ZT

Invoice No. 2473 Date : 02/06/2020
P. O. No. & Date : 67457/86189 26/05/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	T/Rod 8x2	6Nos	40 EACH		240
2)	7318	8mm A/Bolt	24Nos	6 EACH		144
3)	7216	4" L/CLAMP	12Nos	20 EACH		240

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66193 Date 4/6/20 Sign.

INWARD
Inward No. 29193 Dt: 6/6/20
79653 Dt:
Received By: Sign: Nizam
B & C ESTATES

Transportation	
TOTAL	624
SGST @ 9%	56.5
CGST @ 9%	56.5
IGST @	
ROUND OFF	
G. TOTAL	737

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Seven Hundred & Thirty Seven 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.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

Purchase Order

 26-05-2020 1:57:09 PM

67457
23.05.20 2:01:09

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	67457	86189
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	16-02-2018	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 6'*	6.00	40.00	0.00	18.00	283.20
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	24.00	6.00	0.00	18.00	169.92
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" universal clamp*	12.00	20.00	0.00	18.00	283.20
					Total Order Value . . .	**736.32**

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block upper basement security room toilet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Date : __/__/____

Requisition Form - PVC Fittings

Company		BNC Estates	Site & Phase	May Flower Grande	
Req. no.		86189	Req. Date	21/05/2020	
Material required before		24/05/2020	ID no.	57044	
Prepared by:		Vijay Raj	Approved by (sign):	Subba Reddy	
Flat / Block no:		Block - B -Upper Basement Security Rooms Toilets Purpose - 03 Toilets			
3BHK Order Value:		3 Flats			
2BHK Order Value:		0 Flats			

S No.	Item Description	Units	Qty required forType A 1625 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Plain Bend - 4"	Nos	2	-	3	-	6	-	6		
2	PVC 45 Bend - 4"	Nos	2	-	3	-	6	-	6		
3	PVC Plain Tee - 4"	Nos	2	-	3	-	6	-	6		
4	PVC Coupling - 4"	Nos	2	-	3	-	6	-	6		
5	PVC P Trap - 4"	Nos	1	-	3	-	3	-	3		
6	PVC Reducer - 4" x 3"	Nos	1	-	3	-	3	-	3		
7	Universal Clamp - 4"	Nos	4	-	3	-	12	-	12		
8	Anchor Bolt - 8mm	Nos	8	-	3	-	24	-	24		
9	Thread rod - 8mm	Nos	2	-	3	-	6	-	6		
10	PVC Nahni Trap - 4"	Nos	2	2	3	-	6	-	6		
	Total						78	-	78		

67456

67457

APPROVED

2[illegible] 2020

MINISH PARIKH

MANAGER PROCUREMENT