PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name Sore Vent about 1 Pro/WO Date. Supplier Name Sore Vent about 1 Project Si. No. Bill No. Bill No. Bill Date Bill amount 2. 3. 4. Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. 2. 3. 4. Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. 2. 3. 4. Amount DC - Other Credits: Amount C - Other Credits: Amount D (D-A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO /WO so difference between PO / Bill acceptable? Excess / short material received DApproved—within acceptable limits a No (explained below) Advance paid / PDC given (deduct when paying) PO/Would Developed Por Po/Would Developed Por Given (deduct when paying) PO/Would Developed Por Po/Would Developed Por Given (deduct when paying) PO/Would Developed Por Po/Would Developed Por Given (deduct when paying) PO/Would Developed Por Given (deduct when paying) PO/Would Developed Por Given (deduct when paying) PO/	Date:		15	16/20			Prej	pared by:		T :	0 1		
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Date 11/20 15/0	Sign:	. 6	Quali	178		8							
1.6.00	Date	1	120	INC	n								

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

5. Subject to Secunderabad Jurisdiction only.

TAX INVOICE CASH / CREDIT

Cell: 98850 57887

Authorised Signatory

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: svda	st@yaho	o.com 2	473	. 000 000.	
M/s. S and C ESTATES Mh ROAD SELUNDIANBAD GST NO. 36 A A H PB 7 0 4 6 A 1 Z T	P. O. No. Desp. The	~ ₹ 473 & Date : 6 7 rough : 2	457/1	Date: 62/66 86189 1020	2020
S. No. HSN Code PARTICULARS	Qty.	Rate	Per	AMOUNT	
1 7318 TRod 8x2h	6 Nes	40 GALH		240	
2) 7318 8 an A/Bolt	24Ny	6 GACH		144	
3) 7216 4- WUAMP	12NY	20Gaet	,	240	
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Bank : THE LAKSHMI VILAS BANK LTD.,		TOTAL 624			
Branch : R. P. Road, Secunderabad.		SGST @ 9 8 565			
A/c. No. : 0677351000000650		CGST@ 9% S65			
IFSC Code: LAVB0000677		IGST @			
Rupees SAVAN AMEROD SHAN SEVEN O	NY	ROUND OFF			
		G.	TOTAL	737	
 Goods once sold will not be taken back and No claim for shortage of damage will entertained unless lodged within 24 hours. Interest will be charged @ 18% per annum if payment is not made within 30 days. Our responsibility ceases no sooner goods are handed over to the carrying agence. Payment strictly by Account Payees Cheques only. 		For Sree Ve	nkata Đu	rga Anjaneya Steel T	ubes

E & O. E.

Page(s) 1 Of 1

26-05-2020 1:57:09 PM

From Company: B and C Estates

5-4-187/3&4 II floor, M G Road, Secunderabad 500003

G S T No.: 36AAHFB7046A1ZT

23.05.20 2:01:09

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		
	Doc Date 2 Quote No N	Nil	Nil	
GSTIN 36ABVPS3995A1Z1	Quote Date	16-02-20	18	
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	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 O	rder Valu		736.32

Rupees: Seven Hundred Thirty Six and Paise Thirty Two

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 Security

Nil Nil

Remarks

For B and C Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Venkata Durga Anjaneya Steel Tubes

Date : __/__/___

Flat / Block no: 2BHK Order Value: 3BHK Order Value Prepared by: Material required before 10 PVC Nahni Trap - 4" 8 Anchor Bolt - 8mm 9 Thread rod - 8mm 6 PVC Reducer - 4" x 3"
7 Universal Clamp - 4" 5 PVC P Trap - 4" 4 PVC Coupling - 4" 3 PVC Plain Tee - 4" Total PVC 45 Bend - 4" PVC Plain Bend - 4" Item Description BNC Estates 86189 Block - B -Upper Basement Security Rooms Toilets Purpose - 03 Toilets Vijay Raj 24/05/2020 Nos Units 3 Flats 0 Flats Qty required forType A 1625 Sft 3BHK flat Qty required forType B 1150 Sft 2BHK flat ID no. Site & Phase Req. Date Approved by (sign): Type A 1625 3BHK flats requirement Type B 1150 Sft 2 BHK May Flower Grande
21/05/2020
Sipport American Subba Reddy flats requirement Quantity required 78 12 24 6 6 6 Qty Available at site Balance Qty 3 3 112 6 6 6 to be ordered Inward No

Date

S No.

Req. no.

Requisition Form - PVC Fittings

MANAGER PROCUREMENT MINISH PARIKH APPROVED