

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/2020		Prepared by:		K. R. Chaudhary	
PO/WO no.		67340		PO / WO Date.		20/5/2020	
Supplier Name		Dilpreet Hardware		PO/WO amount		354/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1016	28/5/2020		354/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						354/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1			79349	☒ 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:						354/-	
Amount E – PO / WO value:						354/-	
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 / WO			☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			11/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/5/2020	2/6	MINISH PARIKH MANAGER PROCUREMENT				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. **1016**

Date

28/5/2020

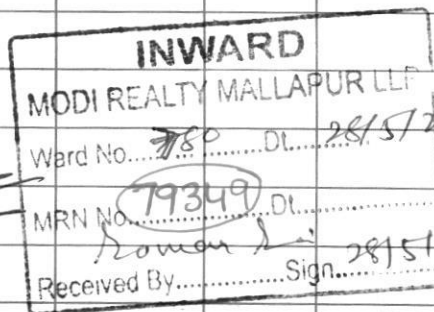
M/s.

MODI Realty mallapur LLP.**Doc No: 67340/28/5/2020**

Party GST No.

36AAJFM1459R1ZP**20/5/2020**

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor BOLT				
2.	(Pin type)	7318	506	6/2	300 00
3.	823/75				
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	300 00
				CGST	9 %
				SGST	9 %
				IGST	18 %
				TOTAL AMOUNT	354 00



Rupees in words

Certified that the particulars given above are true and correct
 Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

Page(s) 1 Of 1

23-05-2020 1:23:50 PM



67340

15.05.20 11:59:03

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

Dilpreet Hardware
23&24, Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	67340	68293
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	06-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	50.00	6.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 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 south side main entrance fencing work use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		20.05.2020		
Site & Phase :		GMR		Time:		10:50		
Supplier				Req. No.		68293		
Material required before date:			22.05.2020		ID No.			56961
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Pin Type Anchor bolts (8mm thickness)	3"	50	No's				
2.								
3.	67340							
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
Remarks: For south side main entrance fencing work purpose at GMR site .								
Prepared By :		A.Sravani		Approved by				
Sign.& Date :		19.05.2020		Sign. & Date				
Note:								

APPROVED
 20 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT