

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K. R. Charyula
PO/WO no.	66723	PO / WO Date.	17/3/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubs	PO/WO amount	354/-
Firm/Company	Modi Reality (Miyalaguda) (CR)	Project	ACIT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2387	19/3/2020	354/-
2			
3			

Amount A – Bills total (Excluding Transport & Hamali Charges): 354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	2387	19/3/2020	29227	☒ 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 8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhya	Swathi	
Date	1/6/2020	2/6	02 JUN 2020		15/6/2020		

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/-



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

2387

Date : 19/03/2020

P. O. No. & Date : 66723/52953

Desp. Through :

GST No. 36ARCFM6774G2ZZ

Delivery At :

[illegible]

9246364748

Ruppes

Transportation

TOTAL

SGST @ 94

CGST@ 9%

IGST @

ROUND OFF

G. TOTAL

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

Page(s) 1 Of 1

17-03-2020 5:09:30 PM



66723

16.03.20 3:38:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	66723	52953
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos Universal clamp with Nut Bolt 1 1/2"	20.00	15.00	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** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 2" pvc pipe fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		AGH		Date:		14/03/2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12.45	
Supplier:				Req. No.		52954	
				ID No.		56328	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2	Universal clamps with Nut bolt	38.1mm	20	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remark; Above materials used for 2" pvc pipe fixing purpose at clubhouse							
Prepared By		Zakir		Approved by			
Sign. & Date		14/03/2020		Sign. & Date			

APPROVED BY
16 MAR 2020
SOHAM MOJJI
MANAGING DIRECTOR