PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Bhasker
PO/WO no.	69398	PO / WO Date.	4/6/20
Supplier Name	Sri Venkata Durga Sri Steel Hby	PO/WO amount	4106
Firm/Company	M R Kaveri LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2497	11/6/20	4107
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4107

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81886	☐ 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:	4107
Amount E – PO / WO value:	4107
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	21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.

KOWKUR E-mail : svdast@yahoo.com 2497

M/s. MMR Kowkur Realty LLP
SEC-BAD

GST No.

Invoice No. : 2497 Date : 11/06/2020
P. O. No. & Date : Raghu Sir 69398
Desp. Through : 19/2/2020
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7318	MS Nut Bolt	43.500 kgs	80/- Kg		3480	

INWARD
Inward No: 10493 Dt: 07/08/20
MRN No: 81886 Dt: 08/08/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6893
Date 14/8/20
Sign.

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

Rupees Four Thousand One hundred & Seven Only

Transportation	
TOTAL	3480
SGST @ 9%	313.5
CGST @ 9%	313.5
IGST @	
ROUND OFF	
G. TOTAL	4107

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

 05-08-2020 2:18:44 PM

69398
31.07.20 12:25:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	69398	140187
	Doc Date	04-06-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	04-06-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *1/2" x 2" -400 nos 1/2" x 5" - 36 nos*	43.50	80.00	0.00	18.00	4,106.40
				Total Order Value . . .		**4,106.40**

Rupees : Four Thousand One Hundred Six and Paise Fourty 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 Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 labour quarter shed work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur realty llp	Date:	14.02.20
Site & Phase :	GHT	Time:	12.50
Supplier		Req. No.	140187
Material required before date:	urgent	ID No.	55551

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe (2.7 mm)	50 mm	07	Lengths		
2	MS Round pipe (2.7mm)	40 mm	36	Lengths		
3	CLIT PATTI WITH SIDE HOLES	2'' X6''	190	Nos		
4	MS NUT BOLTS 69398	1/2'' X2''	400	Nos		
5	MS NUT BOLTS	1/2'' x5''	36	Nos		
6						
7						
8						
9						
10						

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For GHT Site Labor Quarter shed work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	14.02.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.