

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/08/20		Prepared by:		Kusht:	
PO/WO no.		69476		PO / WO Date.		11/08/20	
Supplier Name		Navreen Metal Industry		PO/WO amount		9818/60	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	86	19/08/20		9818/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9818/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	86	19/08/20	82215	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9818/-	
Amount E – PO / WO value:						9818/-	
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			31/08/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusht	P&L					
Date	27/8/20	27/8					

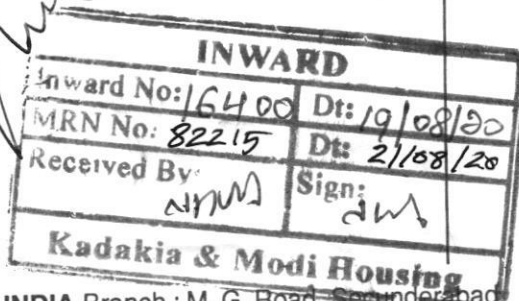
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>KADAKIA AND MODI HOUSING</u>	Invoice No. : 086	Date : 19/08/20															
<u>M. h. ROAD,</u>	P. O. No. & Date : 69476/21498																
<u>SECUNDERABAD</u>	D. C. No. : 11/08/20	Date :															
Phone _____ Fax _____	Desp. Through :																
GST No. <table border="1"><tr><td>3</td><td>6</td><td>A</td><td>A</td><td>H</td><td>F</td><td>K</td><td>8</td><td>7</td><td>1</td><td>4</td><td>A</td><td>1</td><td>Z</td><td>J</td></tr></table>	3	6	A	A	H	F	K	8	7	1	4	A	1	Z	J		
3	6	A	A	H	F	K	8	7	1	4	A	1	Z	J			

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	4 Nos.	2080/- cm	8320 = -
 Time 14:00 PS10UB8387 				
				SUB TOTAL 8320 = -
				-
				SGST @ 9% 749 = -
				CGST @ 9% 749 = -
				IGST @ -
				G. TOTAL 9818 = 00

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Nine thousand eight hundred and eighteen 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 **NAVEEN METAL UDYOG**

 Authorised Signatory

Purchase Order

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11-08-2020 12:09:39



69476

06.08.20 2:48:33

From Company : **Kadakhia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	69476	21498
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6097 - Miscellaneous - Perforated Sheet - Other - Sft 8' x 4' x 1.2mm thick - 04 nos	128.00	65.00	0.00	18.00	9,817.60
Total Order Value . . .					9,817.60

Rupees : Nine Thousand Eight Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality having 5mm hole.

Payment Terms After delivery of all materials and production of the bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 site gate purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakhia and Modi Housing**

Authorised Signatory

Name :

12/08/2020

Name :

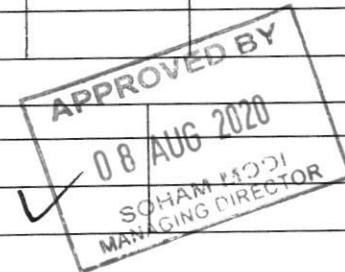
Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Date : / /

Requisition Form

Company Name:		Kadakia & modi housing		Date:		07-08-2020	
Site & Phase:		Bloomdale		Time:		03:49	
Supplier		Dawes Metal Works		Req. No.		21498	
Material required before date:			urgent		ID No.		58971
No	Description	Size	Quantity	Units	Inward No	Date	
1	Perforated sheet (18 gauge 1.2 mm thickness) ✓	8'x3'	4	nos			
2							
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : For site gate purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		07-08-2020		Sign. & Date			



Estimate/Draft PO

Page(s) 1 Of 1

08-08-2020 12:18:59

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Draft PO for Approval

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03. GSTIN 36AGOPD8982C1Z4 27712497. 66382026. 9246297667		Doc No	69476 21498
		Doc Date	08-08-2020
		Quote No	Nil
		Quote Date	09-07-2020
		SupplyType	Supply

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6097 - Miscellaneous - Perforated Sheet - Other - Sft 8' x 4' x 1.2mm thick - 04 nos	128.00	65.00	0.00	18.00	9,817.60
Total Order Value . . .					9,817.60

Rupees : Nine Thousand Eight Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality having 5mm hole.**Payment Terms** After delivery of all materials and production of the bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)**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 site gate purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For **Kadakia and Modi Housing**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Subject: Regarding perforated sheet
From: rahul g <rahul.g@modiproperties.com>
Date: 04-08-2020, 5:09 PM
To: Minish <minish@modiproperties.com>

Dear minish sir,

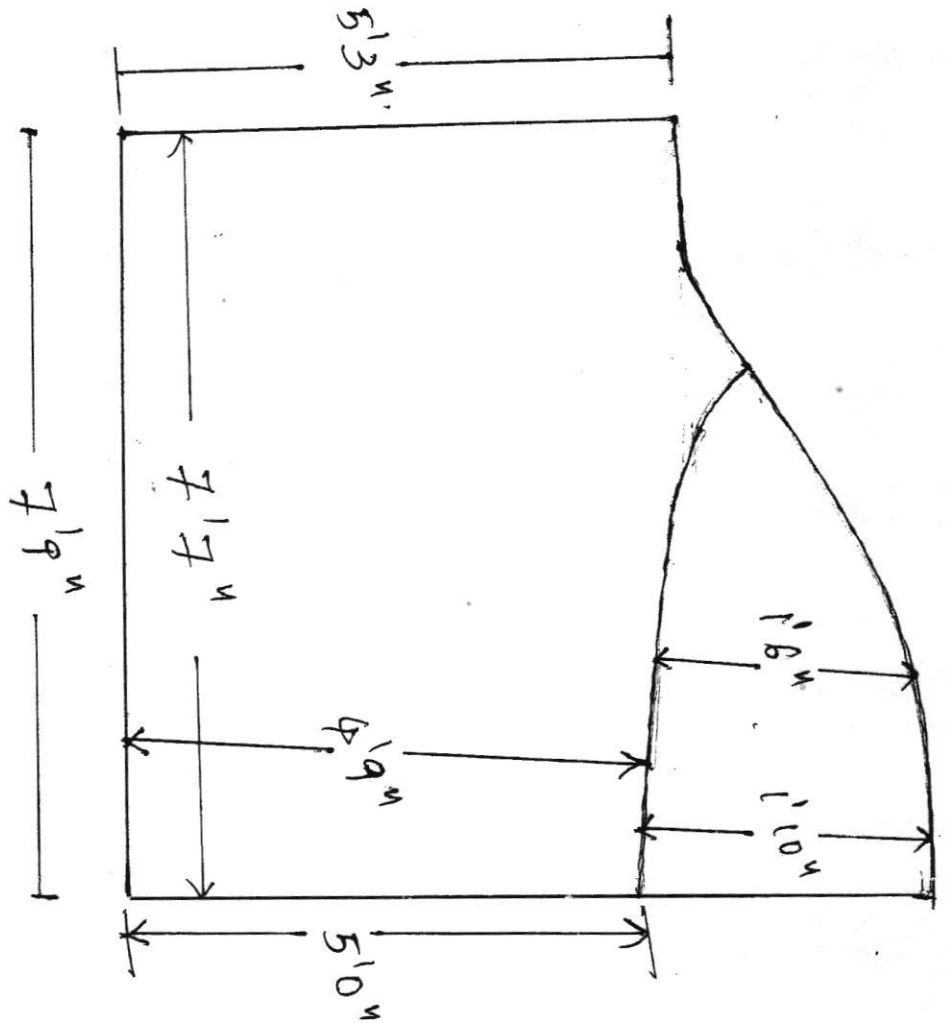
We required perforated Sheet for main gate purpose as per MD sir instructions. As per our knowledge, We require 8mm thickness sheet with 12mm dia. Our gate top side is designed with curve . photo is enclosed. drawing done manually enclosed. please do us need full.

—viber_image_2020-08-04_16-36-44.jpg—



—Attachments:—

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200804170302.pdf	40.0 KB



✓ 18 gauge → 1.2MM thick
 ✓ 1250 Pershutt 1x3' → Hole size → 4MM
 2800 / 8'x4' → 3MM to 12MM
 1600 / 8'x3' →
 4455 - 18'