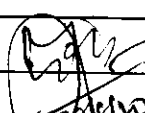
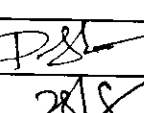


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69498	PO / WO Date.	10/08/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 2,180/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2753	24/08/2020	Rs. 1,711/- ✓
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,711/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	2753	24/08/2020	82272
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,711/- ✓
Amount E – PO / WO value:			Rs. 2,180/-
Amount F – Difference (A – E):			Rs. 469/-
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		29/08/2020	
Remarks: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/8		

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



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.

2753

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 Arjaneya Steel Tubes  Authorised Signatory
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Purchase Order

Page(s) 1 Of 1

10-08-2020 4:33:24 PM



69498

06.08.20 2:48:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	69498	11853
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	25-07-2020	
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 1 1/2" Universal clamp patti	34.00	10.00	0.00	18.00	401.20
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	50.00	15.00	0.00	18.00	885.00
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	34.00	12.00	0.00	18.00	481.44
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2"	50.00	7.00	0.00	18.00	413.00
Total Order Value . . .					2,180.64

Rupees : Two Thousand One Hundred Eighty and Paise Sixty 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 Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 A block Cellar 6TH floor bathrooms purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=> Part bill received of Rs. 1711/-
B.W. : 2753. and bal. bill of
24/8/20
Rs. 669/- to be received.
af
28/8/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : PSL

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07-08-2020	
Site & Phase :		May Flower Platinum		Time:		16.10	
Supplier				Req.No.		11853	
Material required before date:		10-08-2020		ID No.		59000	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor Bolt - bolt type - 2" length	8 mm	50	nos			
2	Universal Clamp Patti	4"	50	nos			
3	Universal Clamp Patti	1 1/2"	34	nos			
4	Universal Clamp Patti	3"	34	nos			
5							
6							
7							
8							
9							
10							
marks: Towards 6 th floor Bathroom use purpose in ceiling of A block							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		07-08-2020		Sign. & Date			

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