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.	DC matches MRN
1.	2753	24/08/2020	82272	☑ 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:	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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/8/20	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

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.

E-mail : svdast@yahoo.com 2753

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. 2753 Date : 24/08/2020
P. O. No. & Date : 69498/11853 10/8/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" - w/c	34nos	10each		340
2)	7307	4" - w/c	50nos	12each		600
3)	7307	3" - w/c	34nos	15each		510

INWARD
Inward No 8862 Dt 24/8/20
MRN No 8892 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy No.82/

68603
24/8

Transportation	
TOTAL	1450
SGST @ 9%	130.5
CGST @ 9%	130.5
IGST @	
ROUND OFF	
G. TOTAL	1711

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

G. Vijay Kumar
7032211906

Rupees One thousand Seven Hundred & Eleven 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 Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

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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	**Doc No**	69498	11853
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	25-07-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 :-

=) Part bill received of Rs. 1711/- B.no: 2753. and bal. bill of 24/8/20 Rs. 469/- to be receivable.

uf 28/8/20.

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
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 A block Cellar 6TH floor bathrooms purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

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 69498	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5						
6						
7						
8						
9						
10						

marks: Towards 6rd 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.