PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Prabhakar.P
PO/WO no.	70304	PO / WO Date.	10.09.20
Supplier Name	Sri Venkatashwara Durgaranjaneya Steel tubes	PO/WO amount	3,980.14
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2891	19/9/20	3,981-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,981-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83166	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,981-00
Amount E – PO / WO value:	3,980.14
Amount F – Difference (A – E): GST-18%	—

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 accep~~table 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	5/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		28/9/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.
E-mail : svdast@yahoo.com

2891

M/s. MODI PROPERTIES PVT LTD
SEC-BAD

GST No. 36AABCM4761E1ZM

Invoice No. : 2891 Date : 19/09/2020
P. O. No. & Date : 70304/11942 10/9/2020
Desp. Through :
Delivery At : TS10 UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" w/c	34 nos	10 each		340
2)	7307	4" w/c	75 nos	15 each		1125
3)	7307	3" w/c	34 nos	12 each		408
4)	7307	8mm A/Bolt	100 nos	7 each		700
5)	7318	8mm F/Rod	20 nos	36 each		720
6)	7318	8mm Nut & Washer	1 kg	80 p/kg		80
					Transportation	
					TOTAL	3373
					SGST @ 9%	304
					CGST @ 9%	304
					IGST @	
					ROUND OFF	
					G. TOTAL	3981

INWARD
Inward No. 4100 Dt. 18/9/20
MRN No. 83166 Dt.
Received By Sign Nipun
Modi Properties Pvt. Ltd
Sy.No.82/1

9502275599

MODI PROPERTIES PVT. LTD. INWARD No. 69578 Date 22/9 Sign. SEC'BAD

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

Rupees three thousand Nine Hundred & Eighty One 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

 19-09-2020 4:00:26 PM

70304
08.09.20 12:18:45

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	**Doc No**	70304	11942
	Doc Date	10-09-2020	
	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"*	75.00	15.00	0.00	18.00	1,327.50
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"*	100.00	7.00	0.00	18.00	826.00
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm 6'*	20.00	36.00	0.00	18.00	849.60
6	2145 - Carpentry - hardware - Nut bolts - Others - kgs *6mm nut with vochers*	1.00	80.00	0.00	18.00	94.40
					Total Order Value . . .	**3,980.14**

Rupees : Three Thousand Nine Hundred Eighty and Paise Fourteen 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 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-101,109 B -103,102 107, 106 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-09-2020
Site & Phase :	May Flower Platinum	Time:	11.00
Supplier		Req.No.	11942
Material required before date:	12-09--2020	ID No.	59753

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - bolt type - 2" length	8 mm	100	nos		
2	Universal Clamp Patti	4"	75	nos		
3	Universal Clamp Patti	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5	Thread Rod with nut watchers -6'0 length	6 mm	20	nos		
6	70304					
7						
8						
9						
1						

Remarks: Towards 6rd floor Bathroom use purpose in ceiling of A block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-09--2020	Sign. & Date	APPROVED BY 09 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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