

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/10/2020		Prepared by:		MINISH	
PO/WO no.		70516		PO / WO Date.		17/09/2020.	
Supplier Name		Sree Venkata Durga Anjaneya Steel Tubes		PO/WO amount		4,203/-	
Firm/Company		Modi Realty Mallapur LLP.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2912	23/09/2020		4,402/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,027/- 4,402/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83424	☒ 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:							
Amount E – PO / WO value:						4,402/-	
Amount F – Difference (A – E):						4203/-	
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						10/10/2020.	
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-



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.

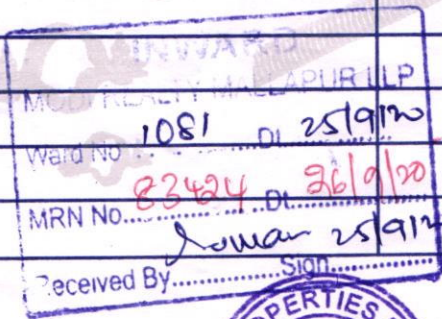
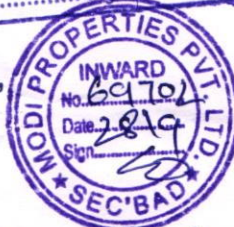
E-mail : svdast@yahoo.com **2912**M/s. MODI REALITY MALLAPUR LLP
M.G. ROAD
SECUNDERABADInvoice No. : **2912**Date : 23/09/2020P. O. No. & Date : 70516/68414

Desp. Through :

Delivery At :

GST No. 36AAEFM1459R1ZP

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	4" U/CLAMP	22 Nos	15 GAH		330
2)	7307	3" U/CLAMP	24 Nos	12 GAH		288
3)	7318	Threaded Rod 8x1/2"	18 Nos	36 GAH		648
4)	7318	10mm A/Bolt	100 Nos	8 GAH		800
5)	7318	8mm A/Bolt	90 Nos	7 GAH		630
6)	7318	8mm x 4 Washer	24 Nos	85 P/A		170
7)	7216	1" Bracket	24 Nos	36 GAH		864

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

Rupees

four thousand four hundred and two only

Transportation

TOTAL **3730**SGST @ 9% **336**CGST @ 9% **336**

IGST @

ROUND OFF

G. TOTAL **4402**

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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19-09-2020 10:07:05 AM

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17.09.20 3:46:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003 GSTIN 36ABVPS3995A1Z1 040-66568520 9885057887	Doc No	70516	68414
	Doc Date	17-09-2020	
	Quote No	Nil	
	Quote Date	28-07-2020	
	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 4" hiteck clamp	22.00	12.00	0.00	18.00	311.52
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" u clamp	24.00	10.00	0.00	18.00	283.20
3 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm x 2 mtrs	18.00	33.00	0.00	18.00	700.92
4 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 2 1/2"	100.00	8.00	0.00	18.00	944.00
5 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2"	90.00	7.00	0.00	18.00	743.40
6 2145 - Carpentry - hardware - Nut bolts - Others - kgs nut and washers 8mm	2.00	85.00	0.00	18.00	200.60
7 9598 - Tools - Bracket - NA - Nos 1'	24.00	36.00	0.00	18.00	1,019.52
Total Order Value . . .					4,203.16

Rupees : Four Thousand Two Hundred Three and Paise Sixteen 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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-101,109 B -103,102 107, 106 purpose
Completion Date	Nil
Measurment	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		16.09.2020	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		68414	
Material required before date:		19.09.2020		ID No.		59943	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	PVC pipe	4"	30	No's			
2.	PVC plain bend	4"	30	No's			
3.	PVC Bend	45 degree	12	No's			
4.	Hi tech clamp	4"	22	No's			
5.	Thread rod	8mm x 6'	18	No's			
6.	Fastener	8mm	90	No's			
7.	Nut & Washer	8mm	180	No's			
8.	Channel bracket	1'	24	No's			
9.	GI U Clamp	3"	24	No's			
APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: For flat no A-101 , A-109 , B-103,B-102 ,B-107 & B-106 plumbing work purpose at GMR site .							
Prepared By :		A.Sravani		Approved by			
Sign.& Date :		15.09.2020		Sign. & Date			

Note: