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:	4,402/-
Amount E – PO / WO value:	4203/-
Amount F – Difference (A – E):	199/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/10/20					

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. 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/-

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 2912

M/s. MODI REALITY MALLAPUR LLP
MG. ROAD
SECUNDERABAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 2912
Date : 23/09/2020
P. O. No. & Date : 70516/68414
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	4"- U/CLAMP	22 Nos	15 EACH		330
2)	7307	3"- U/CLAMP	24 Nos	12 EACH		288
3)	7318	Threaded Rod 8x2.W	18 Nos	36 EACH		648
4)	7318	10mm A/BOLT	100 Nos	8 EACH		800
5)	7318	8mm A/BOLT	90 Nos	7 EACH		630
6)	7318	8mm Nut & Washer	2 Kgs	85 P/Kg		170
7)	7216	1" BRACKET	24 Nos	36 EACH		864

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1081 Dt. 25/9/20
MRN No. 83424 Dt. 26/9/20
Received By Suman 25/9/20 Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69702 Date 28/9

Transportation	
TOTAL	3730
SGST @ 9%	336
CGST @ 9%	336
IGST @	
ROUND OFF	
G. TOTAL	4402

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

Rupees four thousand four hundred & two 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 10:07:05 AM

70516
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	**Doc No**	70516	68414
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	28-07-2020	
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 *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
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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

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 70514	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 70516	1'	24	No's		
9	GI U Clamp	3"	24	No's		

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	APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date :	15.09.2020	Sign. & Date	

Note: