

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/10/2020		Prepared by:	MINISH	
PO/WO no.	71069		PO / WO Date.	07/10/2020	
Supplier Name	Sree Venkarta Durga Anjaneyu Street Tubes		PO/WO amount	1,08,560/-	
Firm/Company	MPL		Project	MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	3027	13/10/2020	1,36,987/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	1,36,987/-	
1.			83994	DC matches MRN	
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:					
Amount E – PO / WO value:					
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 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			18/10/2020		
Remarks: Excess Quantity Received of 490kg.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date	15/10/20	15/10/2020			

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/-

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 LALATEMPLE, DANISHMATH, CHENNAI.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

[illegible]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.: 20167



GROSS

4960



TARE

2920



NETT

2040

VEHICLE No.: 1507

UF 4782

Kgs.

DATE: 13/10/2020

TIME: 11:20:25

Kgs.

DATE: 13/10/2020

TIME: 11:41:29

Kgs.

INWARD

Received Rs.

In ward No: 4324 Dt: 13/10/20

MRN No: 2399 Dt:

Received By

Sign

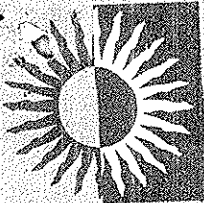
Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd

Sy.No.82/.

24 HOURS SERVICE



Ravi

Weigh Bridge

50,000 Kgs. Computerised & Self Indicator

5-2-185, Distellary Road, Secunderabad - 3.

40

Plus

Years

Of

Quality

Service

674

TS 07UF 47B2

No.

Lorry No.



Gross
Weight

05210

Date & Time

13/10/20

05:36:39



Tare
Weight

02720

13/10/20

05:26:35



Nett
Weight

2490

Rs. 50/-

Have a nice day -

INWARD

Inward

1324

13/10/20

MRN No:

82994

Lx:

Received By:

Sign:

niz.com

Our responsibility ceases once the carrier leaves the platform

Modi Properties Pvt. Ltd.

Sy.No.82/1

Operator Signature



24 Hours

Round the clock Service

Purchase Order

Page(s) 1 Of 1

08-10-2020 1:38:00 PM



71069

05.10.20 3:23:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	71069	11990
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	07-10-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	46.00	0.00	18.00	108,560.00
Rupees : One Lakh(s) Eight Thousand Five Hundred Sixty Only.					Total Order Value . . . 108,560.00

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
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 Part i - columns -7 and north east drive way slab use 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 - Steel

Company	MPL	Site & Phase	MFP
Req. no.	11990	Req. Date	05/10/2020
Material required before	07/10/2020	ID no.	60426
Prepared by:	K Narendar Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	For Part 1-columns 12, Part -2 Slab -6 & Columns -7 and Northeast driveway slab use purpose		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	4390.00	100.00	4290.00	20077.20		PO 7/10/20
2	Steel	10 mm	950.00	0.00	950.00	7030.00		
3	Steel	12 mm	750.00	0.00	750.00	7995.00		
4	Steel	16 mm	790.00	0.00	790.00	14978.40		
5	Steel	20 mm	440.00	100.00	340.00	10070.80		
6	Steel	25 mm	325.00	0.00	325.00	15047.50		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
Total						77198.90		

Notes:

1. Please Send Straight Bars as we dont have much space for stocking at site
2. Binding wire is generally 25 kgs per ton
3. Order footing steel for one block or core at a time
4. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
- 7 OCT 2020
SOLHAN MOCHI
MANAGING DIRECTOR

05/10/2020

Bo Dayi
Credit

APPROVED BY
05 OCT 2020
SOLHAN MOCHI
MANAGING DIRECTOR