PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71612	PO / WO Date.	28/10/20
Supplier Name	Sree Venkata Durga Anjaneya steel Tubes	PO/WO amount	12,909.20/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3097	28/10/20	12910/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	~~84025~~ 84555	☑ 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:	12910/-
Amount E – PO / WO value:	12910/-
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	6/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	03/11	3/11					

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

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3097 Date : 28/10/2020
P. O. No. & Date : 7161 2/177049
Desp. Through : TS10UB3123
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Front	50nos	47 each		2350
2)	7216	12" Front	50nos	36 each		1800
3)	7318	4" U Bolt	100nos	12 each		1200
4)	7318	3" U Bolt	50nos	10 each		500
5)	7318	1½" U Bolt	30nos	7.5 each		225
6)	7318	2" U Bolt	100nos	7 each		700
7)	7318	3/4" U Bolt	100nos	6.5 each		650
8)	7318	1/2" U Bolt	100nos	6 each		600
9)	7318	8mm A Bolt	500nos	4 each		2000
10)	7307	4" U CLAMP	60nos	10 each		600
11)	7307	3" U CLAMP	35nos	9 each		315

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 105638
Date 30/10
Sign.

INWARD
Inward No. 4463 Dt. 28/10/20
MRN No: 84555 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
SY No. 82/:
8977633166

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

Transportation	
TOTAL	10940
SGST @ 9%	985
CGST@ 9%	985
IGST @	
ROUND OFF	
G. TOTAL	12910

Rupees Twelve thousand Nine Hundred ten 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

71612
20.10.20 4:01:43

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**	71612	177049
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	27-10-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	27-10-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *18"*	50.00	47.00	0.00	18.00	2,773.00
2	9598 - Tools - Bracket - NA - Nos *12"*	50.00	36.00	0.00	18.00	2,124.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	100.00	12.00	0.00	18.00	1,416.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	50.00	10.00	0.00	18.00	590.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	7.50	0.00	18.00	255.50
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	100.00	7.00	0.00	18.00	826.00
7	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	100.00	6.50	0.00	18.00	767.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	100.00	6.00	0.00	18.00	708.00
9	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	500.00	4.00	0.00	18.00	2,360.00
10	7329 - Plumbing - GI - Clamp - other - nos *4"*	60.00	10.00	0.00	18.00	708.00
11	7329 - Plumbing - GI - Clamp - other - nos *3"*	35.00	9.00	0.00	18.00	371.70
					Total Order Value . . .	**12,909.20**

Rupees : Twelve Thousand Nine Hundred Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/___

Purchase Order

27-10-2020 10:42:21 AM

Original / Office Copy / Purchase Div.Copy

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 A1 and A 2 flats external line north side use 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:	23-10-2020
Site & Phase :	May Flower Platinum	Time:	14.35
Supplier		Req.No.	177049
Material required before date:	26-10-2020	ID No.	61013

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	50	nos		
2	Base Channel Clamp	12"	50	nos		
3	"U" bolt	4"	100	nos		
4	"U" bolt 21612	3"	50	nos		
5	"U" bolt	1 1/4"	30	nos		
6	"U" bolt	1"	100	nos		
7	"U" bolt	3/4"	100	nos		
8	"U" bolt	1/2"	100	nos		
9	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos		
10	Universal Clamp Patti	4"	60	nos		
11	Universal Clamp Patti	3"	35	nos		

Remarks: Towards A-1 and A-2 flats external line north side use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23-10-2020	Sign. & Date	

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

APPROVED
24/10/2020
MINISH PARIKH
MANAGER PROCUREMENT