PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/20 .	Prepared by:	D.SOWMYA
PO/WO no.	71793 .	PO / WO Date.	3/11/20
Supplier Name	Sri venkata Durga Anjaneya Steel tubes	PO/WO amount	28,821
Firm/Company	Modi properties pvt Ltd .	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	3154.	7/11/20.	28,822
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,822

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84990	☑ 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:	28,822
Amount E – PO / WO value:	28,821
Amount F – Difference (A – E): GST-18%	-1-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explain~~ed 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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	D.S					
Date	14/11/20	13/11					

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
M G ROAD
SEC-BAD

GST No. 36AABCM4761E1ZM

Invoice No.: 3154 Date : 07/11/2020
P. O. No. & Date : 71793/177073
Desp. Through : TS10UB 3123
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	Channel	60Nos	130 EACH		7800
2)	7318	6" - U Bolt	300Nos	18 EACH		5400
3)	7318	4" - U Bolt	150Nos	12 EACH		1800
4)	7318	3" - U Bolt	50Nos	10 EACH		500
5)	7307	6" - U/C	50Nos	18 EACH		900
6)	7318	8x2 Mtr Threaded Rod	100Nos	36 EACH		3600
7)	7318	8mm Anchor Bolt	1000Nos	4 EACH		4000
8)	7318	8mm Nut & Washer	85 Kg	5 Kgs		425
				Transportation		
				TOTAL		24425
				SGST @ 9%		2198.5
				CGST @ 9%		2198.5
				IGST @		
				ROUND OFF		
				G. TOTAL		28822

INWARD
Inward No: 4567 Dt: 07/11/20
MRN No: 84990 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES SEC'BAD
INWARD No. 70974 Date 09/11 Sign Neha

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

Y. Srinu 8977633106

Rupees Twenty Eight Thousand Eight Hundred & Twenty 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

 04-11-2020 12:37:47 PM Orig 71793

30.10.20 4:42:54

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**	71793	177073
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	03-11-2020	
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 *8'*	60.00	130.00	0.00	18.00	9,204.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *6"*	300.00	18.00	0.00	18.00	6,372.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	150.00	12.00	0.00	18.00	2,124.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	50.00	10.00	0.00	18.00	590.00
5	7329 - Plumbing - GI - Clamp - other - nos *Universal Clamp Patti 6"*	50.00	18.00	0.00	18.00	1,062.00
6	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x6'*	100.00	36.00	0.00	18.00	4,248.00
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	1,000.00	4.00	0.00	18.00	4,720.00
8	2145 - Carpentry - hardware - Nut bolts - Others - kgs *Nut watchers with Smooth thread*	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**28,821.50**

Rupees : Twenty Eight Thousand Eight Hundred Twenty One and Paise Fifty 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
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 towards drainage line ouline of A block use purpose.

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

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	29.10.2020
Site & Phase :	May Flower Platinum	Time:	16:36
Supplier		Req.No.	177073
Material required before date: 02.10.2020		ID No.	61137

No	Description	Size	Quantity	Units	Inward No	Date
1	**flat channel**	2'	250	No's		
2	U-bolt	6"	300	No's	18	
3	U-bolt	4"	150	No's	12	
4	U-bolt 71793	3"	50	No's	10	
5	Universal clamp patti	6"	50	No's	18	
6	Tread rod - 6'	8mm	100	No's	36	
7	Anchor bolt - bolt type 2" length	8mm	1000	No's	4	
8	Nuts,watchers with smooth tread	std	5	kgs	85	
9						
)						

Remarks: Towards drinage outlet line of A block use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	29.10.2020	Sign. & Date	29.10.2020

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

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT