PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	MINISH.
PO/WO no.	72536.	PO / WO Date.	28/11/2020
Supplier Name	Sree Venkata Durga Anjaneya Steel Tubes.	PO/WO amount	12,667/-
Firm/Company	HPL	Project	HPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3246.	04/12/2020.	12,668/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,668/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86016.	☑ 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:	12,668/-
Amount E – PO / WO value:	12,667/-
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 (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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	11/12					

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
SECBAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3246
Date : 04/12/2020
P. O. No. & Date : 72536/177160
Desp. Through :
Delivery At : TS10UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" - Bracket	30 Nos	52 EACH		1560
2)	7216	12" - Bracket	20 Nos	40 EACH		800
3)	7318	4" - U Bolt	100 Nos	12 EACH		1200
4)	7318	3" - U Bolt	50 Nos	10 EACH		500
5)	7318	1¼" - U Bolt	30 Nos	7.5 EACH		225
6)	7318	1" - U Bolt	100 Nos	7 EACH		700
7)	7318	3/4" - U Bolt	100 Nos	7 EACH		700
8)	7318	1/2" - U Bolt	100 Nos	7 EACH		700
9)	7318	8mm A Bolt	500 Nos	4 EACH		2000
10)	7318	4" - U Bolt	60 Nos	12 EACH		720
11)	7318	3" - U Bolt	35 Nos	10 EACH		350
12)	7216	9" - Bracket	20 Nos	36 EACH		720
13)	7216	6" - Bracket	20 Nos	28 EACH		560

Transportation	
TOTAL	10735
SGST @	966.5
CGST @	966.5
IGST @	
ROUND OFF	
G. TOTAL	12668

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

8977633306

Rupees Twelve thousand Six hundred & Sixty Eight 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

INWARD 19841 5/12/20
Modi Properties Pvt. Ltd.
Sy. No. 82/.

MODI PROPERTIES PVT. LTD. INWARD No. 71992 09/12 SEC'BAD

Purchase Order

 28-11-2020 12:38:12 PM Origi

72536
25.11.20 1:07:27

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**	72536	177160
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	28-11-2020	
	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"*	30.00	52.00	0.00	18.00	1,840.80
2	9598 - Tools - Bracket - NA - Nos *12"*	20.00	40.00	0.00	18.00	944.00
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	265.50
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	7.00	0.00	18.00	826.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	100.00	7.00	0.00	18.00	826.00
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	12.00	0.00	18.00	849.60
11	7329 - Plumbing - GI - Clamp - other - nos *3"*	35.00	10.00	0.00	18.00	413.00
12	9598 - Tools - Bracket - NA - Nos *9"*	20.00	36.00	0.00	18.00	849.60
13	9598 - Tools - Bracket - NA - Nos *6"*	20.00	28.00	0.00	18.00	660.80
				Total Order Value . . .		**12,667.30**

Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Thirty 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.

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

 28-11-2020 12:38:12 PM Original / Office Copy / Purchase Div.Copy

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 forB 5 AND A 7 FLATSexternal 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:	27-11-2020
Site & Phase :	May Flower Platinum	Time:	17.25
Supplier		Req.No.	177160
Material required before date:	30-11-2020	ID No.	61885

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	30	nos		
2	Base Channel Clamp	12"	20	nos		
3	Base Channel Clamp	9"	20	nos		
4	Base Channel Clamp	6"	20	nos		
5	"U" bolt	4"	100	nos		
6	"U" bolt	3"	50	nos		
7	"U" bolt 72536	1 1/4"	30	nos		
8	"U" bolt	1"	100	nos		
9	"U" bolt	3/4"	100	nos		
10	"U" bolt	1/2"	100	nos		
11	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos		
12	Universal Clamp Patti	4"	60	nos		
13	Universal Clamp Patti	3"	35	nos		

Remarks: Towards B-5 and A-7 flats external line north side use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-11-2020	Sign. & Date	

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

APPROVED
28 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT